

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of January. All transfers are budget neutral. A brief explanation of each transfer is provided below:

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

20240292396

Rationale: Title I Neglected Grant program reclassification

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240292518

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240292560

Rationale: Transfer funds to school for arts supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240292564

Rationale: Transfer funds to school for art supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240292620

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240292801

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240292803

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240292888

Rationale: Boiler repairs to both boilers

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240293365

Rationale: reversing Transfer to correct program

Transfer From:

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

Transfer To:

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

Amount: \$1,000

10. **Transfer from Talent Office to Talent Office****20240294952**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

11. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20240294973**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

12. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20240294975**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

13. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20240294976**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

14. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20240294979**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

15. **Transfer from Literacy to Literacy****20240295379**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

16. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20240296837**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

17. **Transfer from West Ridge Elementary School to Education General - City Wide****20240296838**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

18. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20240296839**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

19. **Transfer from George W Curtis Elementary School to Education General - City Wide****20240296840**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

20. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20240296841**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

21. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20240296842**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

22. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20240296843**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

23. **Transfer from Harold Washington Elementary School to Education General - City Wide****20240296844**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

24. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20240296845**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240296846

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240296847

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240296848

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240296849

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240296850

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

30. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20240296851**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

31. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20240296852**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

32. **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20240296853**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

33. **Transfer from Simpson Academy HS for Young Women to Education General - City Wide****20240296854**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

34. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20240297388**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

35. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20240297389**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

36. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20240297549**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

37. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20240297551**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

38. **Transfer from Student Support and Engagement to Stephen T Mather High School****20240298776**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

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

Amount: \$1,000

39. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School****20240298783**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

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

Amount: \$1,000

40. **Transfer from Student Support and Engagement to Little Village Elementary School****20240298786**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

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

Amount: \$1,000

41. **Transfer from Student Support and Engagement to Irma C Ruiz Elementary School****20240298787**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

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

Amount: \$1,000

42. **Transfer from Student Support and Engagement to Irma C Ruiz Elementary School****20240298788**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

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

Amount: \$1,000

43. **Transfer from Student Support and Engagement to Lake View High School****20240298790**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

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

Amount: \$1,000

44. **Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES****20240298796**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

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

Amount: \$1,000

45. **Transfer from Student Support and Engagement to John J Audubon Elementary School****20240298797**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

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

Amount: \$1,000

46. **Transfer from Student Support and Engagement to Robert Healy Elementary School****20240298798**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

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

Amount: \$1,000

47. **Transfer from Student Support and Engagement to Jonathan Burr Elementary School****20240298799**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

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

Amount: \$1,000

48. **Transfer from Student Support and Engagement to Edison Park Elementary School****20240298801**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

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

Amount: \$1,000

49. **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES****20240298802**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

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

Amount: \$1,000

50. **Transfer from Student Support and Engagement to Monarcas Academy****20240298806**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

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

Amount: \$1,000

51. **Transfer from Student Support and Engagement to Matthew Gallistel Elementary Language Academy****20240298809**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

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

Amount: \$1,000

52. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School****20240298811**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

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

Amount: \$1,000

53. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES****20240298812**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

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

Amount: \$1,000

54. **Transfer from Student Support and Engagement to Edward Tilden Career Community Academy HS****20240298813**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

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

Amount: \$1,000

55. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20240299241**

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23221	John Fiske Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,000

56. **Transfer from Sports Administration and Facilities Management - City Wide to Marie Sklodowska Curie Metropolitan High School****20240299982**

Rationale: transfer for sports activity supplies etc and hosted wrestling

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

Amount: \$1,000

57. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20240300179**

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24231	Josephine C Locke Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,000

58. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20240300182**

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26451	Brighton Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,000

59. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20240300708**

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22831	Peter Cooper Elementary Dual Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,000

60. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240300710**Rationale: T3 900401 10682972 Repair and troubleshoot machine not driving correctly Rental
T300 while awaiting repair SCRUBBER W B 20 IN PATH BATTERY 1790 Beginning 1 19**Transfer From:**

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

Transfer To:

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

Amount: \$1,000

61. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School****20240300729**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,000

62. **Transfer from Arts to William E B Dubois Elementary School****20240300740**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

26601	William E B Dubois Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,000

63. **Transfer from Arts to Alexander Graham Elementary School****20240300744**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,000

64. **Transfer from Arts to Arthur R Ashe Elementary School****20240300747**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,000

65. **Transfer from Arts to Mahalia Jackson Elementary School****20240300766**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,000

66. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20240300829**

Rationale: Rewire Boiler to avoid for manual run

Transfer From:

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

Transfer To:

23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,000

67. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School****20240300857**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69036	Chicago Jewish Day School
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$1,000

68. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20240300924**

Rationale: T3 900401 10674559 not holding a charge Troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

69. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20240300927**

Rationale: T300E 10918898 Repair and troubleshoot NTE 1000 Rental T300 SCRUBBER W B 20 IN PATH BATTERY While awaiting repair Beginning 1 22 1790

Transfer From:

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

Transfer To:

24281	Mary Lyon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

70. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240300928**Rationale: T7 10919289 batteries not holding charge Troubleshoot and repair Rental T7
SCRUBBER RIDE ON 26 28IN PATH BATT DISC Beginning 1 22 3070**Transfer From:**

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

Transfer To:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

71. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240300930**

Rationale: T500E 10918860 Machine is leaking acid Troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

72. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School****20240300931**Rationale: T3 900401 10686288 Battery replacement repair and trouble shoot Rental T300 2 Long
term awaiting purchase SCRUBBER W B 20 IN PATH BATTERY 4770**Transfer From:**

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

Transfer To:

24691	Alfred Nobel Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

73. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School****20240300932**

Rationale: E5 900419 30005105 Not Working Troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

24691	Alfred Nobel Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

74. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20240300935**Rationale: T300e 10919776 Machine needs replacement battery motor potentially Please verify hoses as well
Machine located in CPC building**Transfer From:**

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

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

75. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20240300939**

Rationale: Nobel T300 10912836 Not holding charge repair and troubleshoot 2 T300 Rental while awaiting repair SCRUBBER W B 20 IN PATH BATTERY1770

Transfer From:

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

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

76. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20240301260**

Rationale: E5 900419 10666745at school is not working properly Troubleshoot and repair

Transfer From:

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

Transfer To:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

77. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20240301262**

Rationale: T300 10917647 pad driver drops too far on the floor and wont spin its leaking water and will not hold a charge Troubleshoot and repair NTE 1000 Rental T300 SCRUBBER W B 20 IN PATH BATTERY Beginni

Transfer From:

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

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

78. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240301264**

Rationale: T7 10919290 need new batteries and will not hold a charge Repair and troubleshoot and PM check NTE 1000

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

Transfer To:

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

79. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240301266**

Rationale: T5 10685035 Battery not holding charge need replacement PM check NTE 1000

Transfer From:

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

Transfer To:

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

80. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20240301267**

Rationale: T300 10916172 Battery not holding a charge Troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

81. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240301650**Rationale: T500E 10918853 Not picking up water Front scrubber pad driver missing Troubleshoot and repair PM Check NTE 1000
Rental T500 SCRUBBER W B 26 28 IN PATH BATTERY DISC Beginning 1 24 1970**Transfer From:**

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

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

82. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20240301651**

Rationale: T300 900734 10987528 Leaks when filling not picking up Troubleshoot and repair PM Check NTE 1000

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

83. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20240301652**

Rationale: T3 900401 10683410 Battery replacement Not holding charge Troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

84. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20240301653**

Rationale: T3 900401 10687170leaking water and not holding charge Repair and troubleshoot NTE1000

Transfer From:

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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

85. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy****20240301655**

Rationale: T3 Not holding charge repair Troubleshoot NTE Rental T300 Beginning 12 19 1 19

Transfer From:

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

Transfer To:

26751	Johnnie Colemon Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

86. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20240301657**

Rationale: t300 10915057 machine will not hold charge

Transfer From:

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

Transfer To:

23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

87. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School****20240301658**

Rationale: T300E 10917642 need new batteries and drive pad Repair and troubleshoot NTE 1000

Transfer From:

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

Transfer To:

23891	Countee Cullen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

88. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240301661**

Rationale: Swingo 855b S N 75177571084363 Not picking up water Cuts off periodically Troubleshoot and repair NTE 1000

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

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

89. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School****20240301662**

Rationale: T300 10990614 Repair and Troubleshoot Machine not sucking up water

Transfer From:

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

Transfer To:

22631	Edward E. Sadlowski Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

90. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School****20240301664**

Rationale: Floor Scrubber Pacific S 20 S N106088 Issue The machine won t hold a charge It needs a new battery

Transfer From:

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

Transfer To:

23361	Virgil Grissom Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

91. **Transfer from Student Support and Engagement to Student Support and Engagement****20240303044**

Rationale: Transfer to reimburse a school for STLS supplies

Transfer From:

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

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento

Amount: \$1,000

92. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity****20240303933**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69281	St. Elizabeth of Trinity
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$1,000

93. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20240304196**

Rationale: T3 900401 10676464 Battery replacement troubleshoot and repair NTE1000

Transfer From:

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

Transfer To:

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

94. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240304203**

Rationale: T300 ss300 10911953 Troubleshoot and repair NTE 1000 Rental T300 beginning 1 31 while awaiting repair 1790

Transfer From:

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

Transfer To:

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

95. **Transfer from Network 11 to Network 11****20240304210**

Rationale: Transfer funds to cover NCE Conference Registration

Transfer From:

02511	Network 11
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

96. **Transfer from Student Support and Engagement to Principal Quality****20240298336**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57605	Workers Compensation
264214	Principal Sourcing & Recruitment
373006	Roe/Isc Operations

Amount: \$1,002

97. **Transfer from Manley Career Academy High School to Education General - City Wide****20240297540**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53111	Manley Career Academy High School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442285	Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

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

Amount: \$1,004

98. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20240296679**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24511	Ellen Mitchell Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,005

99. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20240296680**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,005

100. **Transfer from Air Force Academy High School to Education General - City Wide****20240296836**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

45231	Air Force Academy High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,005

101. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20240292412**

Rationale: After installation of the new gas valve The boiler would still not fire Tested the pilot solenoid and found it to be working Removed the burner control and went to a HVAC Supplier to have the burner control tested The burner tested inop

Transfer From:

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

Transfer To:

22891	Nathan S Davis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,007

102. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240293075**

Rationale: Kompact 1 3 GPH Chemical Pump Surface Mount Bracket for Tekna Kompact Pump and installation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,008

103. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240297996**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer
290001	General Salary S Bkt
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57305	Hospitalization & Dental Insurance - Employer
144607	Carpentry-Vocational
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,009

104. **Transfer from Sor Juana Ines de la Cruz ES to Student Support and Engagement****20240292438**

Rationale: Transfers for a reduction in non personnel funds

Transfer From:

23521	Sor Juana Ines de la Cruz ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,014

105. **Transfer from STEM Magnet Academy to Education General - City Wide**

20240296678

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22711 STEM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,015

106. **Transfer from Student Support and Engagement to Network 10**

20240298335

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Transfer To:

02501 Network 10
 324 Miscellaneous Federal, State & Local Grants
 57105 Pensions - Employer, Teacher
 221080 Aio - Improvement Of Instruction
 373006 Roe/Isc Operations

Amount: \$1,015

107. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20240292621

Rationale: T300 SCRUBBER W B 20 IN PATH BATTERY Beginning 12 22 1020

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

108. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20240292622

Rationale: T300 SCRUBBER W B 20 IN PATH BATTERY Beginning 12 22 1020

Transfer From:

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

Transfer To:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

109. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20240292624

Rationale: B5 BURNISHER 20IN HIGH SPEED BATTERY 12 22 1020

Transfer From:

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

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

110. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20240292625**

Rationale: B5 BURNISHER 20IN HIGH SPEED BATTERY Beginning 12 22 1020

Transfer From:

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

Transfer To:

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

111. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20240292628**

Rationale: T300 SCRUBBER W B 20 IN PATH BATTERY Beginning 12 22 1020

Transfer From:

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

Transfer To:

24591	Mount Greenwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

112. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20240292630**

Rationale: B5 BURNISHER 20IN HIGH SPEED BATTERY Beginning 12 22 1020

Transfer From:

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

Transfer To:

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

113. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20240292639**

Rationale: T300 Beginning 1 03 SCRUBBER W B 20 IN PATH BATTERY 1020

Transfer From:

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

Transfer To:

22271	Mosaic School of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

114. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20240292641**

Rationale: T300 Beginning 12 22 SCRUBBER W B 20 IN PATH BATTERY 1020

Transfer From:

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

Transfer To:

23731	Patrick Henry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

115. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20240292643**

Rationale: T300 Beginning 12 22 SCRUBBER W B 20 IN PATH BATTERY 1020

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

116. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School****20240293613**

Rationale: Rental T300 Winter projects Beginning 12 22 SCRUBBER W B 20 IN PATH BATTERY 1020

Transfer From:

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

Transfer To:

25111 Peter A Reinberg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

117. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20240293620**

Rationale: T3 900401 10682965 not charging keeping a charge Rental T300 While awaiting repair Beginning 12 22 1 22 SCRUBBER W B 20 IN PATH BATTERY 1020

Transfer From:

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

Transfer To:

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

Amount: \$1,020

118. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20240300218**

Rationale: T300 SCRUBBER W B 20 IN PATH BATTERY Beginning 12 22 1020

Transfer From:

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

Transfer To:

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

Amount: \$1,020

119. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20240300223**

Rationale: Rentals T300 Winter Project Beginning 12 22 SCRUBBER W B 26 28 IN PATH BATTERY DISC

Transfer From:

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

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

120. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20240300224**

Rationale: Rental T300 Winter Projects Beginning 12 22 SCRUBBER W B 20 IN PATH BATTERY 1020

Transfer From:

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

Transfer To:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

121. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20240300227**

Rationale: Rental B5 beginning 12 22 Winter projects BURNISHER 20IN HIGH SPEED BATTERY

Transfer From:

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

Transfer To:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

122. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School****20240300933**

Rationale: Rental T300 Winter projects Beginning 12 22 SCRUBBER W B 26 28 IN PATH BATTERY DISC

Transfer From:

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

Transfer To:

26231 James Weldon Johnson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

123. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20240300936**

Rationale: Rental T300 Beginning 12 22 Winter projects SCRUBBER W B 26 28 IN PATH BATTERY DISC

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

124. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20240301435**

Rationale: To cover PO for M M Limo Services Invoice 8892

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$1,020

125. **Transfer from Orville T Bright Elementary School to Education General - City Wide****20240296677**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22331	Orville T Bright Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$1,021

126. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240292370**

Rationale: Urgent Pool chemicals to keep pool running Acid Rite tablets

Transfer From:

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

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,023

127. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20240296676**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23591	Helge A Haugan Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,023

128. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy****20240300844**

Rationale: Need new motor for heating system pump

Transfer From:

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

Transfer To:

29341	Jensen Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,023

129. **Transfer from Teaching and Learning Office to Robert Healy Elementary School****20240299105**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,025

130. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240300070**

Rationale: URGENT Exterior door 21 repairs SAFETY

Transfer From:

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

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,026

131. **Transfer from Teaching and Learning Office to Everett McKinley Dirksen Elementary School****20240299018**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,026

132. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20240296675**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29081	Franklin Elementary Fine Arts Center
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,028

133. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20240296674**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29161	LaSalle Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
57405	Medicare
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,029

134. **Transfer from Teaching and Learning Office to Carl Schurz High School****20240299421**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,034

135. **Transfer from Teaching and Learning Office to Richard Edwards Elementary School****20240299042**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,036

136. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20240296673**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29021 Burnside Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,036

137. **Transfer from Student Support and Engagement to Principal Quality****20240298334**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57205 Pensions - Employee, ESP
 264214 Principal Sourcing & Recruitment
 373006 Roe/Isc Operations

Amount: \$1,038

138. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20240296672**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24131 Wendell E Green Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,038

139. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20240296671**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22221 Hiram H Belding Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,039

140. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20240302042**

Rationale:

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,040

141. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240302486**

Rationale: ILT Institute space rental

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$1,040

142. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20240296670**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23361 Virgil Grissom Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51500 Teacher Salaries - Substitutes
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,044

143. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School****20240292524**

Rationale: John Deere needs tune up installation of snowblower attachment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,045

144. **Transfer from Teaching and Learning Office to Eric Solorio Academy High School****20240299439**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,046

145. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20240292652**

Rationale: Repair on snow removal equipment tractor tire and other misc items on tractor

Transfer From:

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

Transfer To:

29191	Inter-American Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,046

146. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20240296669**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29031	Stephen Decatur Classical Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,046

147. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20240296668**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25791	Daniel Webster Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$1,047

148. **Transfer from Jacob Beidler Elementary School to Hiram H Belding Elementary School****20240296591**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22211	Jacob Beidler Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

22221	Hiram H Belding Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,047

149. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20240293991**

Rationale: Snow blower service and repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,047

150. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240293135**

Rationale: Drain backed up and can not be contained

Transfer From:

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

Transfer To:

46281	Carl Schurz High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,050

151. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School****20240294155**

Rationale: FY24 CURES School Allocation

Transfer From:

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

Transfer To:

46401	Percy L Julian High School
370	Elementary and Secondary School Relief
52130	Career Service Salaries - Extended Day
212017	Other Govt Fnded Prjts-Guidnce
499855	Cures After School Programs

Amount: \$1,050

152. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy****20240300281**

Rationale: 2nd Floor North Hallway Scope Drinking Fountain Provide plumber and equipment to rod sanitary drain serving fixture Flush line with water to ensure proper operation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22431	Burnham Elementary Inclusive Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,050

153. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School****20240301666**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69509	North Park Elementary School
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$1,050

154. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20240302205**

Rationale: Rod Jet kitchen sink drain that runs into grease trap

Transfer From:

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

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,050

155. **Transfer from Teaching and Learning Office to George Westinghouse College Prep****20240299495**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,051

156. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20240293208**

Rationale: HEATER MOTORS FOR BOILER ROOM

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,052

157. **Transfer from Richard Yates Elementary School to Education General - City Wide****20240296667**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25911 Richard Yates Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,054

158. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20240296666**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,054

159. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School****20240292898**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69158 St John Fisher School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,055

160. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20240293400**

Rationale: Glass in 2nd floor boys bathroom was damaged due to constant abuse and needs replacement and securing

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,055

161. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20240293508**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24661 Louis Nettelhorst Elementary School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,058

162. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20240293825**

Rationale: LIGHTS FOR THE BUILDING

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,060

163. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240293739**

Rationale: The toilet stack to the student bathrooms in the middle of the building is clogged Water is backing up and overflowing in the first floor bathrooms These bathrooms have been shut down until repairs can be made

Transfer From:

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

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,060

164. **Transfer from Teaching and Learning Office to George Armstrong International Studies ES****20240299163**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,065

165. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20240296549**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
57405	Medicare
211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

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

Amount: \$1,065

166. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20240296122**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,069

167. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20240296665**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24781	Brian Piccolo Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,071

168. **Transfer from Teaching and Learning Office to Walter Payton College Preparatory High School****20240299369**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,071

169. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School****20240295595**

Rationale: need steam valve replacements for univents in classrooms

Transfer From:

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

Transfer To:

22551	Andrew Carnegie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,074

170. **Transfer from Office of Catholic Schools to Pui Tak Christian School****20240300865**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69504 Pui Tak Christian School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,076

171. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20240296664**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23341 Johann W von Goethe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,079

172. **Transfer from Jackie Robinson Elementary School to Education General - City Wide****20240296663**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26061 Jackie Robinson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,080

173. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240296116**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211001 Attendance & Social Work
 376817 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52150 Termination Payout of Sick & Vacation Days - ESPs
 211001 Attendance & Social Work
 376817 Truant Alternative Optional Education

Amount: \$1,083

174. **Transfer from Jackie Robinson Elementary School to Education General - City Wide****20240296662**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26061 Jackie Robinson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,083

175. **Transfer from Early Childhood Development - City Wide to Ronald E McNair Elementary School****20240303052**

Rationale: Building Connections Activities 1 3

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

26301 Ronald E McNair Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,088

176. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20240295159**

Rationale: Quote for lighting supplies including switches and cfl

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,092

177. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School****20240293130**

Rationale: Stanton Mechanical Troubleshoot hot water heater

Transfer From:

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

Transfer To:

22381 West Ridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,096

178. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20240292759**

Rationale: john deer snow need repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,097

179. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20240293507**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 370 Elementary and Secondary School Relief
 53306 Commodities: Software (Non-Instructional)
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,099

180. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240294905

Rationale: To purchase food on Date 01 24 2024 from Carbon Invoice 1012424270

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53215 Commodities - Purchased Food
 221234 Professional Develop/Curriculum Develop
 474571 Special Student Needs-C. Perkins

Amount: \$1,100

181. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

20240296661

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53061 Neal F Simeon Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,100

182. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

20240298834

Rationale: NA

Transfer From:

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

Transfer To:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,103

183. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240293049

Rationale: Troubleshoot and diagnose active Trouble Alarms in Fire Panel 1st and 2nd FI signal circuits

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,105

184. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20240294141

Rationale: To furnish and install 1 Conventional Heat Detector found to not be operating in the following location Located 2nd Floor Janitor Closet by Rm 201 To Trouble shoot and diagnose Initiating Zones 4 in the following locations do n

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,105

185. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20240296660**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,105

186. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20240301542**

Rationale: Need repairs on fire alarm panel panel reading loop break and third floor nac panel trouble System creating false alarms and setting system

Transfer From:

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

Transfer To:

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,105

187. **Transfer from Paul Revere Elementary School to Education General - City Wide****20240296659**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25121	Paul Revere Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,106

188. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20240297489**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$1,111

189. **Transfer from Language & Cultural Education - City Wide to ECIA Projects****20240294088**

Rationale: Transferring to open tutoring buckets

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt
490954	Title Iii - Language Acquisition

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (ELL/Lep) Programs
490954	Title Iii - Language Acquisition

Amount: \$1,115

190. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES****20240298876**

Rationale: Air Filters for AHUs 12 cases 24 x24 x2 Standard Capacity M8 Pleated Filter 4 cases 20 x20 x2 Standard Capacity M8 Pleated Filter 1 case 16 x20 x2 Standard Capacity M8 Pleated Filter 1 case 20 x30 x2 Standard Capacity M8 Pleated

Transfer From:

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

Transfer To:

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,115

191. **Transfer from Student Support and Engagement to Education General - City Wide****20240298176**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,118

192. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240304258**

Rationale:

Transfer From:

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

Transfer To:

46401	Percy L Julian High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,119

193. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20240292629**

Rationale: SS CLEANER FLOOR MULTI SURFACE GROUT EXTR Beginning 12 22 1120

Transfer From:

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

Transfer To:

26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,120

194. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20240292646**

Rationale: T3 10713137batteries are not holding a charge Batteries die after 10 minutes of usage Square Scrub Beginning 12 22 CLEANER FLOOR MULTI SURFACE GROUT EXTR 1120

Transfer From:

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

Transfer To:

25431	Hannah G Solomon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,120

195. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School****20240293619**

Rationale: Square Scrub Beginning 12 22 CLEANER FLOOR MULTI SURFACE GROUT EXTR 1120

Transfer From:

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

Transfer To:

45221	Hyman G Rickover Naval Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,120

196. **Transfer from Noble - UIC College Prep to Education General - City Wide****20240298265**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

66147	Noble - UIC College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490952	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,120

197. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20240300221**

Rationale: Rental Square Scrub beginning 12 22 CLEANER FLOOR MULTI SURFACE GROUT EXTR

Transfer From:

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

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,120

198. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20240300225**

Rationale: Rental Annex B5 Beginning 12 22 Winter Projects BURNISHER 20IN HIGH SPEED BATTERY 1120

Transfer From:

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

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,120

199. **Transfer from Hyde Park Academy High School to Education General - City Wide****20240297488**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,123

200. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School****20240292489**

Rationale: Change exterior lights and controls

Transfer From:

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

Transfer To:

24651	Jane A Neil Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,125

201. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20240292873**

Rationale: Uni vent parts for YMCA

Transfer From:

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

Transfer To:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,130

202. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20240297487**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

70241	Alcott College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
320014	After School Enrichment Program
399504	After School Programs

Transfer To:

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

Amount: \$1,131

203. **Transfer from Evergreen Academy Middle School to Education General - City Wide****20240297486**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26461	Evergreen Academy Middle School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$1,133

204. **Transfer from Paul Revere Elementary School to Education General - City Wide****20240297485**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25121	Paul Revere Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,133

205. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20240297484**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29081	Franklin Elementary Fine Arts Center
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,137

206. **Transfer from Network 8 to Network 8****20240298695**

Rationale: Lunch for 68 guests order for 50 for Network 8 Principals APs Monthly Meeting Jan Lemon chicken breast lasagna mashed potatoes roasted veggies Assorted beverages Catered by Catering by David

Transfer From:

02481	Network 8
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02481	Network 8
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,140

207. **Transfer from Teaching and Learning Office to Robert Lindblom Math & Science Academy HS****20240299285**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,145

208. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20240297483**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

45221	Hyman G Rickover Naval Academy High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,147

209. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity****20240303799**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69281	St. Elizabeth of Trinity
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,147

210. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20240297482**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46221	Albert G Lane Technical High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,149

211. **Transfer from Student Support and Engagement to Nathanael Greene Elementary School****20240296590**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23431	Nathanael Greene Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,149

212. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20240303830**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69504	Pui Tak Christian School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430298	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,150

213. **Transfer from Student Support and Engagement to Education General - City Wide****20240296276**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$1,154

214. **Transfer from Roger C Sullivan High School to Education General - City Wide****20240297481**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$1,158

215. **Transfer from Robert Healy Elementary School to Education General - City Wide****20240297480**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23651	Robert Healy Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,162

216. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20240294118**

Rationale: Boiler 4 down 1 9 24 with a bad purge card and time delay relay

Transfer From:

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

Transfer To:

29171	Chicago World Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,170

217. **Transfer from Talent Office to Office of Student Health & Wellness****20240296569**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
509204	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

14050	Office of Student Health & Wellness
358	Title IV
57305	Hospitalization & Dental Insurance - Employer
221011	Improvement Of Instruction
509204	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$1,173

218. **Transfer from Student Support and Engagement to Talent Office****20240298328**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/lsc Operations

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
264213	Talent Operations
373006	Roe/lsc Operations

Amount: \$1,173

219. **Transfer from Student Support and Engagement to Network 10****20240298329**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/lsc Operations

Transfer To:

02501	Network 10
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
221080	Aio - Improvement Of Instruction
373006	Roe/lsc Operations

Amount: \$1,173

220. **Transfer from Student Support and Engagement to Network 4****20240298330**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

02441	Network 4
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
221080	Aio - Improvement Of Instruction
373006	Roe/Isc Operations

Amount: \$1,173

221. **Transfer from Student Support and Engagement to Talent Office - City Wide****20240298331**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

11070	Talent Office - City Wide
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
264220	Performance Evaluation
373006	Roe/Isc Operations

Amount: \$1,173

222. **Transfer from Student Support and Engagement to Network 6****20240298332**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

02461	Network 6
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
221080	Aio - Improvement Of Instruction
373006	Roe/Isc Operations

Amount: \$1,173

223. **Transfer from Student Support and Engagement to Network 2****20240298333**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

02421	Network 2
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
221080	Aio - Improvement Of Instruction
373006	Roe/Isc Operations

Amount: \$1,173

224. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20240297479**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,173

225. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240296115**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
211001	Attendance & Social Work
376817	Truant Alternative Optional Education

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57605	Workers Compensation
211001	Attendance & Social Work
376817	Truant Alternative Optional Education

Amount: \$1,184

226. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20240293729**

Rationale: Quote for tractor repairs John Deere X425 tune up spark plugs oil change etc

Transfer From:

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

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,185

227. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20240292716**

Rationale: Quote for tractor repairs My tractors are at the shop and will need these quotes approved ASAP

Transfer From:

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

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,185

228. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20240295166**

Rationale: Bathroom fixture supplies for repairs

Transfer From:

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

Transfer To:

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,188

229. **Transfer from Talent Office to Mahalia Jackson Elementary School****20240296081**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

26651	Mahalia Jackson Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$1,188

230. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20240297478**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$1,192

231. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy****20240300875**

Rationale: Motors for univents for heating

Transfer From:

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

Transfer To:

29341	Jensen Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,195

232. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Stadium****20240292714**

Rationale: Riding Mower Repairs

Transfer From:

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

Transfer To:

68020	Hanson Park Stadium
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,196

233. **Transfer from Teaching and Learning Office to Lake View High School****20240299270**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46211	Lake View High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,198

234. **Transfer from Citywide Student Support and Engagement to Burnham Elementary Inclusive Academy****20240297564**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442282	21st Century Community Learning Centers Cohort Project A1

Transfer To:

22431	Burnham Elementary Inclusive Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442282	21st Century Community Learning Centers Cohort Project A1

Amount: \$1,199

235. **Transfer from Budget & Management Office to Information & Technology Services****20240292474**

Rationale: 4 headsets per ServiceNow ticket number SCTASK1742765

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 53405 Commodities - Supplies
 252206 Budget Development
 000000 Default Value

Transfer To:

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

Amount: \$1,200

236. **Transfer from Advanced Learning and Specialty Programs to Elizabeth H Sutherland Elementary School****20240293767**

Rationale: Transfer of IB funds to pay for travel lodging for workshops

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 54205 Travel Expense
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,200

237. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20240294331**

Rationale: URGENT LIFE SAFETY Deficiency flagged from Chicago Fire Department Inspection Quote from Chicago Fire Protection to ADD 1 smoke detector in Storage room with Fire Panel located inside

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,200

238. **Transfer from Percy L Julian High School to Education General - City Wide****20240297532**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

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

Amount: \$1,200

239. **Transfer from Early Childhood Development - City Wide to Milton Brunson Math & Science Specialty ES****20240301394**

Rationale: Building Connections Activity 1 2 and 3

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,200

240. **Transfer from Network 2 to Network 2****20240301850**

Rationale: For Case managers meeting food

Transfer From:

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,200

241. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20240302881**

Rationale: 1 200 00 should be deducted from the 2023 46331 MEP project and transferred to ITS 12510 115 54405 254501 000000 2024

Transfer From:

11860	Facility Operations & Maintenance
115	General Education Fund
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

Transfer To:

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

Amount: \$1,200

242. **Transfer from Teaching and Learning Office to Walt Disney Magnet Elementary School****20240299019**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,204

243. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20240295099**

Rationale: Snow blower repairs and services for four snow blowers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,206

244. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20240292884**

Rationale: Automatic Pool Vacuum Repairs

Transfer From:

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

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,210

245. **Transfer from Avalon Park Elementary School to Education General - City Wide****20240297477**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,214

246. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240293038**

Rationale: ADDITIONAL quote for pool pump repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,214

247. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20240297476**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25681	Alessandro Volta Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$1,216

248. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20240294959**

Rationale: snow equipment repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,221

249. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20240295688**

Rationale: Install Mod Motors on RTU 3 and 9

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,225

250. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20240292653**

Rationale: Investigate Issue Unknown Solution Further Action Required Due to Condition Client Request Diagnose coolant leak that was reported by the customer

Transfer From:

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

Transfer To:

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,226

251. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20240302292**

Rationale: Fan Motor Replacement for heaters on the dock at Southshore International HS

Transfer From:

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

Transfer To:

46631	South Shore Intl College Prep High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,228

252. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20240293506**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,230

253. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20240297475**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24891	Helen Peirce International Studies ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,230

254. **Transfer from Teaching and Learning Office to Nicholas Senn High School****20240299422**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,235

255. **Transfer from Talent Office to Talent Office****20240296731**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
542137	Distributed Leadership In Opportunity School (Dlos)

Transfer To:

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

Amount: \$1,239

256. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20240294955**

Rationale: Shut down the domestic water supply to allow fire protection contractor to complete a separate scope of work

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,240

257. **Transfer from William W Carter Elementary School to Education General - City Wide****20240297474**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22611	William W Carter Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,245

258. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20240293505**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46341	Gurdon S Hubbard High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,246

259. **Transfer from Arts to Arts****20240292636**

Rationale: To buy cases for music equipment the department owns

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

Amount: \$1,250

260. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240293047**

Rationale: Install weatherproof cabling overhead to feed parking lot lighting

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,250

261. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20240299248**

Rationale: Rental Carpet extractor Kaivac Winter Projects 12 22 CARPET EXTRACTOR CLEANER WALKBEHIND 17IN KV 17 GL TANK 500 PSI 1250

Transfer From:

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

Transfer To:

23681	James Hedges Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,250

262. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School****20240301413**

Rationale: Water leaking along roof drain riser into room 105 107 Engineer s ofc

Transfer From:

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

Transfer To:

24711	Norwood Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,250

263. **Transfer from Language & Cultural Education - City Wide to Pablo Casals Elementary School****20240301500**

Rationale: BAC funds

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24011	Pablo Casals Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

264. **Transfer from Language & Cultural Education - City Wide to Eric Solorio Academy High School****20240301501**

Rationale: BAC funds

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

265. **Transfer from Language & Cultural Education - City Wide to Louis Nettelhorst Elementary School****20240301502**

Rationale: BAC funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

266. **Transfer from Language & Cultural Education - City Wide to William J Bogan High School****20240301503**

Rationale: BAC funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

46041 William J Bogan High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

267. **Transfer from Language & Cultural Education - City Wide to William H Ray Elementary School****20240301504**

Rationale: BAC funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25071 William H Ray Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

268. **Transfer from Language & Cultural Education - City Wide to Telpochcalli Elementary School****20240301505**

Rationale: BAC funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23231 Telpochcalli Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

269. **Transfer from Language & Cultural Education - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20240301506**

Rationale: BAC funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

270. **Transfer from Language & Cultural Education - City Wide to Inter-American Elementary Magnet School****20240301508**

Rationale: BAC funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

271. **Transfer from Language & Cultural Education - City Wide to Charles G Hammond Elementary School****20240301510**

Rationale: BAC funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

272. **Transfer from Language & Cultural Education - City Wide to Wolfgang A Mozart Elementary School****20240301511**

Rationale: BAC funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

273. **Transfer from Early College and Career - City Wide to Early College and Career****20240297812**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57215 Pensions - Employer, ESP Federally Funded
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$1,251

274. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20240297473**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,253

275. **Transfer from Nancy B Jefferson Alternative HS to Education General - City Wide****20240297472**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

30011	Nancy B Jefferson Alternative HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$1,254

276. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20240297471**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26031	Robert Nathaniel Dett Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,257

277. **Transfer from Early Childhood Development - City Wide to Medgar Evers Elementary School****20240294839**

Rationale: Building Connections Activities

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

26591	Medgar Evers Elementary School
370	Elementary and Secondary School Relief
53215	Commodities - Purchased Food
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,265

278. **Transfer from Teaching and Learning Office to George Washington High School****20240299486**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46331	George Washington High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,268

279. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20240297470**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23021	Thomas Drummond Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,269

280. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20240296926**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23931	Minnie Mars Jamieson Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,276

281. **Transfer from Teaching and Learning Office to Roald Amundsen High School****20240299160**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,278

282. **Transfer from Early College and Career - City Wide to Early College and Career****20240297995**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer
290001	General Salary S Bkt
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57210	Pensions - ESP Employer
221011	Improvement Of Instruction
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,280

283. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI****20240292903**

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

Transfer From:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462085	Lea Flowthru Instruction - Nonpublic

Transfer To:

69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462085	Lea Flowthru Instruction - Nonpublic

Amount: \$1,280

284. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20240303689**

Rationale: Transferring funds to South Shore Intl for student travel HOSA

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
212023	Post Secondary Education
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
54210	Pupil Transportation
148001	Allied Health
000000	Default Value

Amount: \$1,282

285. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20240297469**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,285

286. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20240304201**

Rationale: Aztec pickupT3 drop off T5 10685026 Repairs rejected due to exceeding cost of purchase EQ to be removed from site Asset tag of T5 and request to be added in Corrigio for tracking

Transfer From:

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

Transfer To:

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,285

287. **Transfer from Early Childhood Development - City Wide to Robert Nathaniel Dett Elementary School****20240294837**

Rationale: Building Connections Activities

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

26031	Robert Nathaniel Dett Elementary School
370	Elementary and Secondary School Relief
53215	Commodities - Purchased Food
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,288

288. **Transfer from Early Childhood Development - City Wide to Albert R Sabin Elementary Magnet School****20240294857**

Rationale: Building Connections Activities

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

29371	Albert R Sabin Elementary Magnet School
370	Elementary and Secondary School Relief
53215	Commodities - Purchased Food
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,291

289. **Transfer from Spry Community Links High School to Education General - City Wide****20240297370**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442272	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

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

Amount: \$1,298

290. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School****20240295725**

Rationale: Parts to repair ventor motor in cafeteria

Transfer From:

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

Transfer To:

23621	Stephen K Hayt Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,298

291. **Transfer from William Jones College Preparatory High School to Information & Technology Services****20240293137**

Rationale: REQ1677947 SCTASK1735023 Transferring funds to Telecom Cellular Service to purchase CPS smartphone for school principal

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Amount: \$1,300

292. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240294134**

Rationale: Skyline professional development

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develp
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,300

293. **Transfer from Arts to Charles Kozminski Elementary Community Academy****20240300725**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,300

294. **Transfer from Arts to William B Ogden Elementary School****20240300738**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,300

295. **Transfer from Network 2 to Network 2****20240301867**

Rationale: Smores newsletter subscription

Transfer From:

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,300

296. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20240297468**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24371	Michael Faraday Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,302

297. **Transfer from Student Support and Engagement to Network 4****20240298327**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

02441	Network 4
324	Miscellaneous Federal, State & Local Grants
57135	Pensions - Employee, Teacher
221080	Aio - Improvement Of Instruction
373006	Roe/Isc Operations

Amount: \$1,304

298. **Transfer from James N Thorp Elementary School to Education General - City Wide****20240297467**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25601	James N Thorp Elementary School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,304

299. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20240300864**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69504	Pui Tak Christian School
358	Title IV
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
440055	Title Iv Part A - Nonpublic

Amount: \$1,309

300. **Transfer from Teaching and Learning Office to Benito Juarez Community Academy High School****20240299138**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,315

301. **Transfer from William H Ray Elementary School to Education General - City Wide****20240297466**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25071 William H Ray Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,319

302. **Transfer from Pathways in Education- Ashburn to Education General - City Wide****20240298266**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

65018 Pathways in Education- Ashburn
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490952 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,319

303. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20240294361**

Rationale: Scope of Work Replace AirFlow switch for combustion air boiler 1 and flame sight glass with latch

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,320

304. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School****20240301543**

Rationale: FY24 CURES Allocation School

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$1,320

305. **Transfer from John Palmer Elementary School to Capital/Operations - City Wide****20240301507**

Rationale: Funds Transfer From Project 2021 24821 ICR To Award 2020 443 00 01 Change Reason NA

Transfer From:

24821 John Palmer Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$1,323

306. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20240301515**

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2021 24821 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,323

307. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20240304198**

Rationale: 4 Vacuum Repair Aztec Tennant Upright 1323 09

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,323

308. **Transfer from James Hedges Elementary School to Education General - City Wide****20240297465**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23681 James Hedges Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,326

309. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20240293504**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,326

310. **Transfer from Network 15 to Network 15****20240301072**

Rationale: To purchase breakfast and lunch for the principals meeting on January 30

Transfer From:

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,327

311. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240293728**

Rationale: RTU 2 Control module is not working

Transfer From:

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

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,328

312. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20240297464**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,330

313. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20240293503**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23621	Stephen K Hayt Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,333

314. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20240297463**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47101	Whitney M Young Magnet High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$1,334

315. **Transfer from Citywide Student Support and Engagement to Joyce Kilmer Elementary School****20240297543**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442275	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

24021	Joyce Kilmer Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442275	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$1,335

316. **Transfer from Simpson Academy HS for Young Women to Education General - City Wide****20240297462**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

49051	Simpson Academy HS for Young Women
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,335

317. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School****20240292768**

Rationale: Remove and replace leaking seal on feed water pump Check for leaks upon completion

Transfer From:

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

Transfer To:

22221	Hiram H Belding Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,340

318. **Transfer from Noble - Rauner College Prep to Education General - City Wide****20240298267**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

66143	Noble - Rauner College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490952	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,340

319. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20240297461**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23871	Thomas Hoyne Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,343

320. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20240298913**

Rationale: Emergency lights

Transfer From:

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

Transfer To:

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,345

321. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20240292458**

Rationale: EM Lighting Troubleshoot

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,350

322. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240295439**

Rationale: To purchase ALE materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
55005	Property - Equipment
221216	Libraries - Curriculum
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,350

323. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20240297460**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

55151	Infinity Math Science and Technology High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,353

324. **Transfer from Early Childhood Development - City Wide to James Otis Elementary School****20240294853**

Rationale: Building Connections Activities

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

24791	James Otis Elementary School
370	Elementary and Secondary School Relief
53215	Commodities - Purchased Food
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,354

325. **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20240297459**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22841	Anna R. Langford Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,356

326. **Transfer from Early Childhood Development - City Wide to Perkins Bass Elementary School****20240300714**

Rationale: Building Connections Activity 1

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

22161	Perkins Bass Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,356

327. **Transfer from Arts to Stephen T Mather High School****20240303651**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

46241	Stephen T Mather High School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$1,360

328. **Transfer from Teaching and Learning Office to John F Kennedy High School****20240299147**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46201	John F Kennedy High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,361

329. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20240297458**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,366

330. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20240300549**

Rationale: 6 Retractable Vinyl Backdrop and Fabric Podium Banner

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$1,366

331. **Transfer from Early Childhood Development - City Wide to Marcus Mozhiah Garvey Elementary School****20240301904**

Rationale: Building Connections Activities 2 4

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,369

332. **Transfer from James Monroe Elementary School to Education General - City Wide****20240297457**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24531 James Monroe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,370

333. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20240297456**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25861 John Greenleaf Whittier Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,373

334. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20240297455**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22691 Marvin Camras Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,376

335. **Transfer from Office of Catholic Schools to St Josaphat School****20240292496**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69161 St Josaphat School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,380

336. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20240293502**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

26701 Fairfield Elementary Academy
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,380

337. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20240293824**

Rationale: replace old fire ext

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,380

338. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20240300821**

Rationale: Furnish and install 1st 2nd and 3rd floor windows 2 glass windows were shot at 210 310

Transfer From:

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

Transfer To:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,380

339. **Transfer from Jane A Neil Elementary School to Education General - City Wide****20240297454**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24651 Jane A Neil Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,380

340. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20240296447**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46021	John Hancock College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,388

341. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20240292731**

Rationale: NA

Transfer From:

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

Transfer To:

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,390

342. **Transfer from Network Support to Network Support****20240302724**

Rationale: Clearing negatives

Transfer From:

11110	Network Support
353	Title II - Teacher Quality
52100	Career Service Salaries - Regular
221080	Aio - Improvement Of Instruction
494094	Title lia Teacher Quality

Transfer To:

11110	Network Support
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494094	Title lia Teacher Quality

Amount: \$1,395

343. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20240297453**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53051	Ellen H Richards Career Academy High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,396

344. **Transfer from Student Support and Engagement to Talent Office****20240298326**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/lsc Operations

Transfer To:

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

Amount: \$1,397

345. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20240297452**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$1,398

346. **Transfer from Early Childhood Development - City Wide to Luther Burbank Elementary School****20240301752**

Rationale: Building Connections proposal

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

22401	Luther Burbank Elementary School
370	Elementary and Secondary School Relief
54505	Seminar, Fees, Subscriptions, Professional Memberships
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,398

347. **Transfer from Network 8 to Network 8****20240294757**

Rationale: Airfare and hotel for the National Council of Teachers of Mathematics NCTM Regional Conference Exposition Seattle WA for N8 Math ISL Roundtrip flight is through Southwest for 222 80 and hotel accommodations at the Sheraton Grand 3 nights 880 57 and 1 night 295 96

Transfer From:

02481	Network 8
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02481	Network 8
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,399

348. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20240292500**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69157	University of Chicago Laboratory Schools
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$1,400

349. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School****20240294151**

Rationale: FY24 CURES School Allocation

Transfer From:

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

Transfer To:

46401	Percy L Julian High School
370	Elementary and Secondary School Relief
54205	Travel Expense
212017	Other Govt Fnded Prjts-Guidnce
499855	Cures After School Programs

Amount: \$1,400

350. **Transfer from Network 3 to Network 3****20240300048**

Rationale: Books for PD

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$1,400

351. **Transfer from Counseling and Postsecondary Advising to Excel Southwest HS****20240300381**

Rationale: Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

63144 Excel Southwest HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$1,400

352. **Transfer from Arts to Martha Ruggles Elementary School****20240300769**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,400

353. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20240302114**

Rationale: Solorio Wood Floor replacement in gym

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,400

354. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20240297451**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24231 Josephine C Locke Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,403

355. **Transfer from Arts to Ellen Mitchell Elementary School****20240303647**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

24511 Ellen Mitchell Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$1,406

356. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20240300142**

Rationale: AIR PO

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442302 21st Century Community Learning Centers - (Cohort
 15-Grant 7)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442302 21st Century Community Learning Centers - (Cohort
 15-Grant 7)

Amount: \$1,406

357. **Transfer from William Howard Taft High School to Education General - City Wide****20240297450**Rationale: Reconciliation of appropriation/needed to realign
grant budget**Transfer From:**

46311 William Howard Taft High School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,406

358. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20240298175**Rationale: Reconciliation of appropriation/needed to realign
grant budget**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,407

359. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20240296433**Rationale: Reconciliation of appropriation/needed to realign
grant budget**Transfer From:**

23241 Fort Dearborn Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,411

360. **Transfer from Bowen High School to Education General - City Wide**

20240297449

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46491 Bowen High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,415

361. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

20240297325

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

20071 Columbia Explorers Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,416

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

20240298268

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

69618 Pathways in Education Humboldt Park
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490952 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,418

363. **Transfer from Teaching and Learning Office to Friedrich W von Steuben Metropolitan Science HS**

20240299477

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,420

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

20240292650

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

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,420

365. **Transfer from John H Hamline Elementary School to Education General - City Wide****20240297324**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23511	John H Hamline Elementary School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,420

366. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20240300847**

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

Transfer From:

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

Transfer To:

69028	F Xavier School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Amount: \$1,420

367. **Transfer from Teaching and Learning Office to Gurdon S Hubbard High School****20240299122**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,422

368. **Transfer from Disney II Magnet School to Education General - City Wide****20240297323**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26921	Disney II Magnet School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,422

369. **Transfer from Spry Community Links High School to Education General - City Wide****20240297371**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442272	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

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

Amount: \$1,423

370. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240292507**

Rationale: repair fire alarm

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,430

371. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20240293501**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25941	Carrie Jacobs Bond Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,430

372. **Transfer from Arts to Douglas Taylor Elementary School****20240300721**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

25591	Douglas Taylor Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,430

373. **Transfer from Teaching and Learning Office to Stephen T Mather High School****20240299304**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,431

374. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School****20240303810**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69050	St Barnabas School
332	NCLB Title I Regular Fund
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,433

375. **Transfer from Collins Academy High School to Education General - City Wide****20240297322**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

49131	Collins Academy High School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,434

376. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20240297321**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22471	Jonathan Burr Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,437

377. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20240294534**

Rationale: Remove Microbial matter from inside boiler make up water tank Refill tank with 50 50 mix of water and Glycol

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23561	Bret Harte Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,438

378. **Transfer from Harold Washington Elementary School to Education General - City Wide****20240297320**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24921	Harold Washington Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$1,438

379. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20240295262**

Rationale: HEAT RELATED Fan Power Box Motors Motor Brackets Fan Capacitors

Transfer From:

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

Transfer To:

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,440

380. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

20240292378

Rationale: NA

Transfer From:

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

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,444

381. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

20240297319

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22541 Arthur E Canty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,445

382. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

20240303611

Rationale: Funds Transfer From Project 2021 47081 ICR To Award 2021 443 00 19 Change Reason NA

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,446

383. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240303690

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 47081 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,446

384. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240294585

Rationale: Rod and raise water supply line so that the toilet can operate correctly Was a child toilet and was replaced with an adult one

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,447

385. **Transfer from Talent Office to Charles P Steinmetz College Preparatory HS****20240296080**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$1,448

386. **Transfer from Early Childhood Development - City Wide to Peter Cooper Elementary Dual Language Academy****20240294862**

Rationale: Building Connections Activities

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,450

387. **Transfer from Teaching and Learning Office to Thomas Kelly High School****20240299145**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,454

388. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240292587**

Rationale: Vendor to service snow equipment

Transfer From:

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

Transfer To:

46241	Stephen T Mather High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,455

389. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20240300213**

Rationale: CTE funds to support Cosmetology and Barbering

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474571	Special Student Needs-C. Perkins

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140225	Cosmetology
474571	Special Student Needs-C. Perkins

Amount: \$1,456

390. **Transfer from Talent Office to Walter L Newberry Math & Science Academy ES****20240296079**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$1,460

391. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20240302109**

Rationale: Fire alarm technician to troubleshoot alarm signals not being received by security

Transfer From:

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

Transfer To:

22331	Orville T Bright Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,467

392. **Transfer from Student Support and Engagement to Principal Quality****20240298325**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57405	Medicare
264214	Principal Sourcing & Recruitment
373006	Roe/Isc Operations

Amount: \$1,467

393. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20240297318**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26881	Suder Montessori Magnet ES
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,470

394. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20240297317**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

55151	Infinity Math Science and Technology High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,471

395. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20240292479**

Rationale: Univent motors and transformers

Transfer From:

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

Transfer To:

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,472

396. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20240297316**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23971	Kate S Kellogg Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,480

397. **Transfer from Early College and Career - City Wide to North-Grand High School****20240303675**

Rationale: Transferring funds for HOSA transportation for North Grand High School

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
212023	Post Secondary Education
000000	Default Value

Transfer To:

46431	North-Grand High School
115	General Education Fund
54210	Pupil Transportation
148001	Allied Health
000000	Default Value

Amount: \$1,485

398. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20240293706**

Rationale: SNOW REMOVAL Quote to repair snow plow

Transfer From:

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

Transfer To:

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,486

399. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20240293500**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29191	Inter-American Elementary Magnet School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,488

400. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20240298743**

Rationale: Fire extinguishers to be replaced by JCI

Transfer From:

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

Transfer To:

25521	Harriet Beecher Stowe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,489

401. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20240292996**

Rationale: Classroom patch and paint due to water intrusion from exterior deficiencies

Transfer From:

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

Transfer To:

24821	John Palmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,490

402. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20240295735**

Rationale: Lighting Supply Quote T8

Transfer From:

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

Transfer To:

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,490

403. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School****20240292386**

Rationale: Trouble shooting boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24651	Jane A Neil Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

404. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20240292478**

Rationale: RTU 1 and 2 not operating properly per QAS Report

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

405. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20240292514**

Rationale: Provide Technician to Troubleshoot Boiler Perform Boiler Tune Up for 1 Boiler Provide Combustion Analysis Test Provide Necessary Adjustments for Proper Operation Test Boiler in High and Low Fire Provide Combustion Analysis

Transfer From:

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

Transfer To:

23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,495

406. **Transfer from Facility Opers & Maint - City Wide to Johnnie Coleman Elementary Academy****20240292739**

Rationale: Motor for the Cafeteria RTU

Transfer From:

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

Transfer To:

26751	Johnnie Coleman Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,495

407. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20240293426**

Rationale: Hot water tank had flame roll out causing burns on side of tank and wires Rewired but tank still not turning on

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

408. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240294297**

Rationale: Provide Technician for the Day to Troubleshoot Boiler Automation Controls

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

409. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20240295094**

Rationale: Provide Technician to Troubleshoot Boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

410. **Transfer from James Monroe Elementary School to Education General - City Wide****20240297315**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24531	James Monroe Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$1,496

411. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20240297314**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31101	Ninos Heroes Elementary Academic Center
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,496

412. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School****20240295594**

Rationale: NA

Transfer From:

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

Transfer To:

26061	Jackie Robinson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,499

413. **Transfer from Network 17 to Network 17****20240293134**

Rationale: Non Digital Materials

Transfer From:

02671	Network 17
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02671	Network 17
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,500

414. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School****20240294153**

Rationale: FY24 CURES School Allocation

Transfer From:

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

Transfer To:

46401	Percy L Julian High School
370	Elementary and Secondary School Relief
51130	Teacher Salaries - Extended Day
212017	Other Govt Fnded Prjts-Guidnce
499855	Cures After School Programs

Amount: \$1,500

415. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School****20240294159**

Rationale: FY24 CURES School Allocation

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499855 Cures After School Programs

Amount: \$1,500

416. **Transfer from Arts to Arts****20240294366**

Rationale: Transfer funds to support professional learning arts partner services

Transfer From:

10890 Arts
 115 General Education Fund
 54205 Travel Expense
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

417. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20240297308**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23241 Fort Dearborn Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,500

418. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20240297309**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24631 Ronald Brown Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,500

419. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20240297310**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24661 Louis Nettelhorst Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,500

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

20240297311

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25711 James Wadsworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,500

421. **Transfer from Velma F Thomas Early Childhood Center to Education General - City Wide**

20240297312

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26891 Velma F Thomas Early Childhood Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,500

422. **Transfer from Carl Schurz High School to Education General - City Wide**

20240297313

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46281 Carl Schurz High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,500

423. **Transfer from Accounting to Information & Technology Services**

20240298835

Rationale: REQ1703582 To purchase 5 agent headsets for the inContact phone system

Transfer From:

12410 Accounting
 115 General Education Fund
 53405 Commodities - Supplies
 252502 Controller'S Office
 000000 Default Value

Transfer To:

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

Amount: \$1,500

424. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20240300562

Rationale: Quote from Buckeye to furnish and install 10 of gutter downspout to replace section that is missing Adjust and re fasten existing downspout that is not connected properly

Transfer From:

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

Transfer To:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,500

425. **Transfer from Arts to Theodore Roosevelt High School****20240300736**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,500

426. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20240300851**

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

Transfer From:

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

Transfer To:

69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Amount: \$1,500

427. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20240300871**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69504	Pui Tak Christian School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430298	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,500

428. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20240300911**

Rationale: vendor to supply light sensor relays for rooms 224 and teachers lounge

Transfer From:

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

Transfer To:

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

Amount: \$1,500

429. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy****20240301586**

Rationale: Hosting Debate HS Tournament January 27 2024 Custodial Staff

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,500

430. **Transfer from Early Childhood Development - City Wide to Henry H Nash Elementary School****20240301750**

Rationale: Building Connections proposal

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24641 Henry H Nash Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

431. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240302963**

Rationale: To cover shipping Cost for all CTE related Amazon Orders

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54560 Delivery Service
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Amount: \$1,500

432. **Transfer from Arts to Jean Baptiste Beaubien Elementary School****20240303619**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,500

433. **Transfer from Arts to North River Elementary School****20240303626**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26841 North River Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,500

434. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine****20240304161**

Rationale: Creative Schools Fund Grant SY24 Spring Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$1,500

435. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240292505**

Rationale: Snow blower repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,510

436. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20240297307**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23251	Joseph Kellman Corporate Community ES
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,512

437. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20240294740**

Rationale: Replace 2 actuators for boiler room dampers

Transfer From:

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

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,514

438. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20240297306**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,515

439. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240296114**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
211001	Attendance & Social Work
376817	Truant Alternative Optional Education

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57205	Pensions - Employee, ESP
211001	Attendance & Social Work
376817	Truant Alternative Optional Education

Amount: \$1,516

440. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20240300226**

Rationale: Rental Carpet Extractor Square scrub for winter projects beginning 12 22 CARPET EXTRACTOR CLEANER WALKBEHIND 17IN CLEANER FLOOR MULTI SURFACE GROUT EXTR

Transfer From:

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

Transfer To:

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,520

441. **Transfer from Early Childhood Development - City Wide to Isabelle C O'Keeffe Elementary School****20240304065**

Rationale: Building Connections Activities 1 3 and 4

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,520

442. **Transfer from Capital/Operations - City Wide to Esmond Elementary School****20240302357**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 23131 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23131	Esmond Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$1,524

443. **Transfer from George Washington Elementary School to Education General - City Wide****20240297305**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25771	George Washington Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,524

444. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20240292403**

Rationale: Replace 3 heat detectors for fire alarm system

Transfer From:

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

Transfer To:

23211	Eugene Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,530

445. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS****20240300992**

Rationale: Washer Dryer and Mixers purchase from Abt

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Transfer To:

53121 Edward Tilden Career Community Academy HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$1,530

446. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20240301514**

Rationale: M9484E1017 Honeywell Firing rate burner motor

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,538

447. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20240293077**

Rationale: 100 Propylene Glycol 15 GAL Pump in by GWT Support Services Less than 55 GAL

Transfer From:

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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,546

448. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20240292916**

Rationale: Provide the labor materials and equipment to troubleshoot the lack of power to the dampers as well as install a receptacle for the chemical feed pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

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

Amount: \$1,546

449. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240302473**

Rationale: Urgent Heating Need to replace 2 bad motors in FPB for classroom and art room Heating Related

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,547

450. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240293046**

Rationale: Ballast Bypass Lamps

Transfer From:

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

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,548

451. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20240297304**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25111	Peter A Reinberg Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,550

452. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20240294966**

Rationale: Heating Issue Shaft and bearings need to be replaced

Transfer From:

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

Transfer To:

26281	Henry O Tanner Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,555

453. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20240297303**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,556

454. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20240297302**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25331	Arnold Mireles Elementary Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,558

455. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20240297301**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,560

456. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20240297779**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54105	Services: Non-technical/Laborer
119010	Other Instructional Programs
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

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

Amount: \$1,560

457. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School****20240301255**

Rationale: Curie IB Funds

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
53510	Commodities - Postage
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,560

458. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20240293782**

Rationale: annual snow blower equipment maintenance

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,560

459. **Transfer from Early College and Career - City Wide to Counseling and Postsecondary Advising****20240297993**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer
290001	General Salary S Bkt
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

10850	Counseling and Postsecondary Advising
369	Title I - School Improvement Carl Perkins
57305	Hospitalization & Dental Insurance - Employer
212013	Counseling & Guidance Services
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,564

460. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240297994**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer
290001	General Salary S Bkt
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57305	Hospitalization & Dental Insurance - Employer
221011	Improvement Of Instruction
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,564

461. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20240302112**

Rationale: Troubleshoot and repair two roof leaks One is above a restroom and the other is above the gymnasium

Transfer From:

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

Transfer To:

24331	Horace Mann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,565

462. **Transfer from Advanced Learning and Specialty Programs to Helen Peirce International Studies ES****20240298649**

Rationale: IB Professional Development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,566

463. **Transfer from William H Ray Elementary School to Education General - City Wide****20240297300**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25071	William H Ray Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,566

464. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240292911**

Rationale: repair all snow equipment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,567

465. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement****20240292755**

Rationale: Allocate funds back to contingency line

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,567

466. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240294333**

Rationale: Repair on all snow removal equipment

Transfer From:

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

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,568

467. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20240292887**

Rationale: Troubleshoot univents and RTU not heating

Transfer From:

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

Transfer To:

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

Amount: \$1,570

468. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240293052**

Rationale: Urgent Dectron Unit AHU for the swimming pool is not operating properly Compressors are not turning on to Dehumidify the pool area

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,570

469. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240295873**

Rationale: Emergency repairs to condensate return station controls

Transfer From:

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

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,570

470. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20240297299**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26751	Johnnie Colemon Elementary Academy
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,571

471. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20240302076**

Rationale: Broken window

Transfer From:

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

Transfer To:

70070	Chicago Military Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,575

472. **Transfer from Student Support and Engagement to Network 1****20240298324**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

02411	Network 1
324	Miscellaneous Federal, State & Local Grants
57135	Pensions - Employee, Teacher
221080	Aio - Improvement Of Instruction
373006	Roe/Isc Operations

Amount: \$1,577

473. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20240300818**

Rationale: Disconnect and remove the existing fan motor Install 1 new fan motor in the deck area to prevent a freeze up

Transfer From:

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

Transfer To:

24921	Harold Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,583

474. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20240302987**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 26201 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$1,585

475. **Transfer from John B Murphy Elementary School to Education General - City Wide****20240297298**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24621	John B Murphy Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,586

476. **Transfer from Early Childhood Development - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20240294849**

Rationale: Building Connections Activities

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
370	Elementary and Secondary School Relief
53215	Commodities - Purchased Food
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,588

477. **Transfer from Accounts Payable to Accounts Payable****20240298731**

Rationale: K M Printing Services for Accounts Payable

Transfer From:

12430	Accounts Payable
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
54520	Services - Printing
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Amount: \$1,590

478. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20240297297**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29101	LaSalle II Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,593

479. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240292733**

Rationale: GWT to pump in glycol

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,596

480. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20240292626**

Rationale: T300 Machine not working won t pick up water and or battery drain issue needs repair there is no serial just Asset ID G0002 located in custodial storage area Rental Kaivac T300 KV 17 GL TANK 500 PSI SCRUBBER W B 20 IN PATH BATTERY1600

Transfer From:

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

Transfer To:

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,600

481. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20240293612**

Rationale: Rental T300 Kaivac Winter projects SCRUBBER W B 20 IN PATH BATTERY KV 17 GL TANK 500 PSI 1600

Transfer From:

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

Transfer To:

23211	Eugene Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,600

482. **Transfer from Advanced Learning and Specialty Programs to John Fiske Elementary School****20240294067**

Rationale: Transfer of IB funds to open teacher extended day buckets

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,600

483. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20240297296**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,600

484. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School****20240294270**

Rationale: Allocate funds from open position Spring budget modification to be submitted for funds on pointer line at school

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$1,603

485. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20240285437**

Rationale: Moving funds for postion

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$1,603

486. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20240292660**

Rationale: filters replacement

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,613

487. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20240292712**

Rationale: Rom 6 investigation found heater wires and relays burnt

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,613

488. **Transfer from STEM Magnet Academy to Education General - City Wide****20240297295**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22711 STEM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,614

489. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement****20240293006**

Rationale: Allocate funds to contingency line School will submit Spring budget modification for unallocated funds to be used before end of school year

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,614

490. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet****20240302072**

Rationale:

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,617

491. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20240297294**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,620

492. **Transfer from George H Corliss High School to Education General - City Wide****20240297293**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46391 George H Corliss High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,626

493. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20240293499**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24591 Mount Greenwood Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,626

494. **Transfer from Peace and Education Coalition High School to Education General - City Wide****20240297292**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

67021 Peace and Education Coalition High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,629

495. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20240304193**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,635

496. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20240292644**

Rationale: Doodle Scrub beginning 12 22 5 CLEANER FLOOR MULTI SURFACE GROUT 5 X10 1645

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,645

497. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20240292645**

Rationale: Doodle Scrub beginning 12 22 5 CLEANER FLOOR MULTI SURFACE GROUT 5 X10 1645

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,645

498. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240292647**

Rationale: Doodle Scrub beginning 12 22 5 CLEANER FLOOR MULTI SURFACE GROUT 5 X10 1645

Transfer From:

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

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,645

499. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20240292649**

Rationale: Doodle Scrub beginning 12 22 5 CLEANER FLOOR MULTI SURFACE GROUT 5 X10 1645

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,645

500. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20240292799**

Rationale: Doodle Scrub beginning 12 22 5 CLEANER FLOOR MULTI SURFACE GROUT 5 X10 1645

Transfer From:

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

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,645

501. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20240292523**

Rationale: URGENT Lawnmower repairs Repairs are needed urgently to snow equipment for snow removal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,645

502. **Transfer from Arts to Charles R Darwin Elementary School****20240300727**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,650

503. **Transfer from Arts to Johann W von Goethe Elementary School****20240300731**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,650

504. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20240296550**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57215 Pensions - Employer, ESP Federally Funded
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

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

Amount: \$1,650

505. **Transfer from Talent Office to Dr. Martin L. King Jr Academy of Social Justice****20240296078**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

26371	Dr. Martin L. King Jr Academy of Social Justice
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$1,652

506. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20240292533**

Rationale: Replace leaking generator black heater and outdated generator battery

Transfer From:

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

Transfer To:

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,657

507. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20240294524**

Rationale: Chemical Pod Feeder replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,660

508. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20240293498**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,660

509. **Transfer from Grant Funded Programs Office - City Wide to Chicago Friends Schools****20240292499**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69205	Chicago Friends Schools
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$1,660

510. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240292609

Rationale: John Deere 4100 Service

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,660

511. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240292804

Rationale: T7 SCRUBBER RIDE ON 26 28IN PATH BATT DISC 12 22 1670

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,670

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

20240300711

Rationale: T300E 10918316 CPS Asset ID Z1391724 Not picking up water Holding charge Rental T7 SCRUBBER RIDE ON 26 28IN Beginning Beginning 1 19 2 1670

Transfer From:

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

Transfer To:

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

Amount: \$1,670

513. **Transfer from Diverse Learner Supports & Services to Talent Office**

20240302450

Rationale: 1 400 for Precision laptop 270 18 for 2 monitors

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

11010 Talent Office
 114 Special Education Fund
 53405 Commodities - Supplies
 264209 Staffing Services
 000000 Default Value

Amount: \$1,670

514. **Transfer from Teaching and Learning Office to William Jones College Preparatory High School**

20240299135

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,672

515. **Transfer from Social and Emotional Learning - City Wide to Student Support and Engagement****20240298288**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
499848	Arp - Community Partnership 23-4998-Cp

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57605	Workers Compensation
211001	Attendance & Social Work
499848	Arp - Community Partnership 23-4998-Cp

Amount: \$1,673

516. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School****20240303957**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69343	Akiba Jewish Day School
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440055	Title Iv Part A - Nonpublic

Amount: \$1,675

517. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20240299973**

Rationale: Univent went down in room 208

Transfer From:

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

Transfer To:

22811	Jordan Elementary Community School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,678

518. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20240293497**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24931	Irma C Ruiz Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,680

519. **Transfer from Morton School of Excellence to Education General - City Wide****20240297291**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26091	Morton School of Excellence
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,680

520. **Transfer from Early College and Career - City Wide to Early College and Career****20240297992**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer
290001	General Salary S Bkt
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57105	Pensions - Employer, Teacher
221011	Improvement Of Instruction
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,680

521. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20240297290**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26631	Oscar DePriest Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$1,683

522. **Transfer from Catalpa Early Childhood Center to Education General - City Wide****20240297289**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26081	Catalpa Early Childhood Center
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,687

523. **Transfer from Mercy Home for Boys to Education General - City Wide****20240298134**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Transfer To:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,690

524. **Transfer from Social and Emotional Learning - City Wide to Paul Revere Elementary School****20240298287**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
499848	Arp - Community Partnership 23-4998-Cp

Transfer To:

25121	Paul Revere Elementary School
370	Elementary and Secondary School Relief
52100	Career Service Salaries - Regular
211001	Attendance & Social Work
499848	Arp - Community Partnership 23-4998-Cp

Amount: \$1,690

525. **Transfer from Advanced Learning and Specialty Programs to Joshua D Kershaw Elementary School****20240301892**

Rationale: IB Funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,694

526. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20240295030**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,695

527. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20240292935**

Rationale: SAS training for OECE data team

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 230010 Administrative Support
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53306 Commodities: Software (Non-Instructional)
 233010 Other Govt Funded Prog-Admin
 376686 State Preschool For All Age 3-5

Amount: \$1,696

528. **Transfer from Talent Office to Wolfgang A Mozart Elementary School****20240296077**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

24611 Wolfgang A Mozart Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$1,700

529. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School****20240293614**

Rationale: Rental Kaivac 2 ES Annex Winter projects 12 22 Pickup at 1 per 2 locations KV 17 GL TANK 500 PSI1700

Transfer From:

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

Transfer To:

30051 Daniel C Beard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,700

530. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women****20240293627**

Rationale: Rental SS Kaivac Winter projects 12 22 CLEANER FLOOR MULTI SURFACE GROUT EXTR KV 17 GL TANK 500 PSI 1700

Transfer From:

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

Transfer To:

49051	Simpson Academy HS for Young Women
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,700

531. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide****20240300991**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
370005	Non-Public School Pupils Services
430301	Title I - District Initiatives

Amount: \$1,700

532. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20240297288**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47021	William Jones College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,702

533. **Transfer from Grant Funded Programs Office - City Wide to Torah Academy****20240301189**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69632	Torah Academy
332	NCLB Title I Regular Fund
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,707

534. **Transfer from Grant Funded Programs Office - City Wide to Torah Academy****20240303796**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69632	Torah Academy
332	NCLB Title I Regular Fund
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,707

535. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20240297287**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,707

536. **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20240297286**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29181	James E McDade Elementary Classical School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,710

537. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20240301181**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,713

538. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20240297285**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25931	Ludwig Van Beethoven Elementary School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
111008	Grades 1-8-Elementary
399504	After School Programs

Transfer To:

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

Amount: \$1,714

539. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20240297161**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25861	John Greenleaf Whittier Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,717

540. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20240297160**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,722

541. **Transfer from Early Childhood Development - City Wide to Marcus Mozhiah Garvey Elementary School****20240301903**

Rationale: Building Connections Activities 2 4

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

24951	Marcus Mozhiah Garvey Elementary School
370	Elementary and Secondary School Relief
53215	Commodities - Purchased Food
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,733

542. **Transfer from James N Thorp Elementary School to Education General - City Wide****20240297159**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25601	James N Thorp Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,734

543. **Transfer from Early College and Career - City Wide to Counseling and Postsecondary Advising****20240297991**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer
290001	General Salary S Bkt
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

10850	Counseling and Postsecondary Advising
369	Title I - School Improvement Carl Perkins
57105	Pensions - Employer, Teacher
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,737

544. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20240297158**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29361	Lenart Elementary Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,738

545. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20240297157**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22341	Federico Garcia Lorca Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,741

546. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20240297156**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25921	Ella Flagg Young Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,745

547. **Transfer from William E Dever Elementary School to Education General - City Wide****20240293496**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

22941	William E Dever Elementary School
370	Elementary and Secondary School Relief
54210	Pupil Transportation
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,746

548. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240302075**

Rationale: ARMSTRONG 2 x2 CEILING TILES BEVEL EDGE 16 CT

Transfer From:

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

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,748

549. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School****20240292436**

Rationale: Remove the burner from the boiler including all electrical and gas connections to inspect the boiler for leaks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24601	Mount Vernon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,750

550. **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20240297154**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22931	Charles S Deneen Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,750

551. **Transfer from Washington Irving Elementary School to Education General - City Wide****20240297155**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24881	Washington Irving Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,750

552. **Transfer from Arts to Charles Allen Prosser Career Academy High School****20240300719**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,750

553. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20240304255**

Rationale: T300 900734 10987528 Leaks when filling not picking up Troubleshoot and repair PM Check NTE 1000 Rental T300 Beginning 2 1 While awaiting Repair

Transfer From:

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

Transfer To:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,750

554. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20240297153**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46261	Wendell Phillips Academy High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,754

555. **Transfer from Student Support and Engagement to Network 1****20240298323**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

02411	Network 1
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
221080	Aio - Improvement Of Instruction
373006	Roe/Isc Operations

Amount: \$1,758

556. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240296113**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
211001	Attendance & Social Work
376817	Truant Alternative Optional Education

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57405	Medicare
211001	Attendance & Social Work
376817	Truant Alternative Optional Education

Amount: \$1,761

557. **Transfer from Early Childhood Development - City Wide to Peter Cooper Elementary Dual Language Academy****20240294864**

Rationale: Building Connections Activities

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,763

558. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20240293203**

Rationale: Pipe replacement in closet of 001 domestic water

Transfer From:

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

Transfer To:

31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,765

559. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20240300938**

Rationale: Nobel T300 10912836 Not holding charge repair and troubleshoot 2 T300 Rental while awaiting repair SCRUBBER W B 20 IN PATH BATTERY1770

Transfer From:

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

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,770

560. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy****20240301656**

Rationale: T3 Not holding charge repair Troubleshoot NTE Rental T300 SCRUBBER W B 20 IN PATH
BATTERY Beginning 1 24 3 24 1770

Transfer From:

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

Transfer To:

26751 Johnnie Colemon Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,770

561. **Transfer from Telpochcalli Elementary School to Education General - City Wide****20240297152**

Rationale: Reconciliation of appropriation/needed to realign
grant budget

Transfer From:

23231 Telpochcalli Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,771

562. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20240292413**

Rationale: repairs needed to air compressor rods etc

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,773

563. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20240295018**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges

228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69367 DePaul College Prep
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional
Memberships
370007 Nonpublic Homeschool/Other
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$1,775

564. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20240292610**

Rationale: New Salt Spreader for Snow removal Equipment

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,779

565. **Transfer from Teaching and Learning Office to Lincoln Park High School****20240299284**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,782

566. **Transfer from Al Raby High School to Education General - City Wide****20240296782**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,784

567. **Transfer from Arts to Walter Henri Dyett High School for the Arts****20240300780**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,787

568. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20240301484**

Rationale: repair ADA door

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,788

569. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20240292633**

Rationale: T3 10712740 Not picking up water Leaking from the bottom T300 SCRUBBER W B 20 IN PATH BATTERY Beginning 1 3 2 3 While awaiting repairs 1790

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,790

570. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20240292800**

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

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

Amount: \$1,790

571. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20240293629**

Rationale: Rental T300 B5 Winter Projects 12 22 SCRUBBER W B 26 28 IN PATH BATTERY DISC BURNISHER 20IN HIGH SPEED
BATTERY 1790

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

Amount: \$1,790

572. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue****20240299242**

Rationale: T300 Rental needed while awaiting Beginning 1 9 long term rental SCRUBBER W B 20 IN PATH BATTERY 1790

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	66321	University of Chicago - Donoghue
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,790

573. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy****20240299251**

Rationale: Rental T500 requested Winter break Extended while awaiting approval for purchase Beginning 12 22 2 22 SCRUBBER W B 26 28
IN PATH BATTERY DISC1790

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23791	Agustin Lara Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,790

574. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20240299253**

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23221	John Fiske Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,790

575. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240300709**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,790

576. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20240300926**

Rationale: T300E 10918898 Repair and troubleshoot NTE 1000 Rental T300 SCRUBBER W B 20 IN
PATH BATTERY While awaiting repair Beginning 1 22 1790

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

577. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20240301654**

Rationale: T3 900401 10687170leaking water and not holding charge Repair and troubleshoot NTE1000
Rental T300 while awaiting repair Beginning 1 24

Transfer From:

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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

578. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20240302352**

Rationale: Rental Carpet Extractor CARPET EXTRACTOR CLEANER WALKBEHIND 17IN Beginning 1 22 670 Rental
T350 SCRUBBER STAND ON 24 26 IN PATH BATTERY Beginning 1 24 1790

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

579. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240304202**

Rationale: T300 ss300 10911953 Troubleshoot and repair NTE 1000 Rental T300 beginning 1 31 while
awaiting repair 1790

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

580. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20240304204**

Rationale: T300 10916172 Battery not holding a charge Troubleshoot and repair NTE 1000 Rental T300 beginning 1 30 while awaiting repair 1790

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

Transfer To:
 25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,790

581. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20240304249**

Rationale: Rental T300 Beginning 2 1 SCRUBBER W B 20 IN PATH BATTERY 1790

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

Transfer To:
 23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,790

582. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20240304250**

Rationale: T3 900401 10683410 Battery replacement Not holding charge Troubleshoot and repair NTE 1000 Rental T300 beginning 2 1 1790 while awaiting repair

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

Transfer To:
 26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,790

583. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20240304254**

Rationale: T3 900401 10687182 Water is leaking when stopped but the water is not releasing when in use Rental T300 Beginning 2 1 SCRUBBER W B 20 IN PATH BATTERY 1790

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

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

Amount: \$1,790

584. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide****20240298269**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:
 66572 Noble - Chicago Bulls College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490952 Title Iii - Language Acquisition

Transfer To:
 12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,800

585. **Transfer from Social and Emotional Learning - City Wide to Information & Technology Services****20240293777**

Rationale: SCTASK1693789 1 Smartphones with data hotspot totaling

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000000	Default Value

Transfer To:

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

Amount: \$1,800

586. **Transfer from Student Support and Engagement to Nicholas Senn High School****20240295834**

Rationale: Chess Tournament on 1 20 24

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57705	Services - Space Rental
150013	Chess Program
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
57705	Services - Space Rental
150013	Chess Program
000319	Academic Competitions

Amount: \$1,800

587. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20240300850**

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

Transfer From:

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

Transfer To:

69378	Latin School of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Amount: \$1,800

588. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20240300855**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title IV Part A - Nonpublic

Transfer To:

69378	Latin School of Chicago
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440055	Title IV Part A - Nonpublic

Amount: \$1,800

589. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School****20240300860**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title IV Part A - Nonpublic

Transfer To:

69164	Chicago Free School
358	Title IV
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
440055	Title IV Part A - Nonpublic

Amount: \$1,800

590. **Transfer from Student Support and Engagement to Principal Quality****20240298322**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
221234	Professional Develop/Curriculum Develop
373006	Roe/Isc Operations

Amount: \$1,800

591. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20240296551**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
57110	Pensions - Employer, Teacher Federally Funded
211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

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

Amount: \$1,803

592. **Transfer from Early Childhood Development - City Wide to Milton Brunson Math & Science Specialty ES****20240301395**

Rationale: Building Connections Activity 1 2 and 3

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,806

593. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20240297151**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25541	William K New Sullivan Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,808

594. **Transfer from William H Ray Elementary School to Education General - City Wide****20240297150**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25071	William H Ray Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,813

595. **Transfer from Student Support and Engagement to Science, Technology, Engineering, and Math (STEM) programs****20240298321**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
51100	Teacher Salaries - Regular
221237	Science - Professional Development
373006	Roe/Isc Operations

Amount: \$1,817

596. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20240292984**

Rationale: snowblower

Transfer From:

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

Transfer To:

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,819

597. **Transfer from Talent Office to George H Corliss High School****20240296076**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

46391	George H Corliss High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$1,819

598. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20240293817**

Rationale: Bus money for Prosser WBL Total for Auto Tech 738 Account 54210 Program 144701 Total for Building Construction 797 Account 54210 Program 144805 Total for HVAC 513 Account 54210 Program 140630

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
221011	Improvement Of Instruction
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
54210	Pupil Transportation
221011	Improvement Of Instruction
000000	Default Value

Amount: \$1,823

599. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20240297149**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$1,824

600. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20240297148**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26881	Suder Montessori Magnet ES
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,828

601. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20240299259**

Rationale: Rental Carpet ex SS Kaivac Winter Projects 12 22 3050 39PL Annex CARPET EXTRACTOR CLEANER WALKBEHIND 17IN CLEANER FLOOR MULTI SURFACE GROUT EXTR KV 17 GL TANK 500 PSI 1830

Transfer From:

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

Transfer To:

22891	Nathan S Davis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,830

602. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20240301409**

Rationale: EMERGENCY Replace seals on vacuum station for proper operation Affects Heating

Transfer From:

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

Transfer To:

22271	Mosaic School of Fine Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,830

603. **Transfer from Early Childhood Development - City Wide to Henry H Nash Elementary School****20240301751**

Rationale: Building Connections proposal

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

24641	Henry H Nash Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,836

604. **Transfer from Austin College and Career Academy High School to Education General - City Wide****20240297147**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46621	Austin College and Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,840

605. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20240301407**

Rationale: The line serving the pot feeder has failed and is leaking

Transfer From:

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

Transfer To:

28081	Edison Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,843

606. **Transfer from Advanced Learning and Specialty Programs to Mount Vernon Elementary School****20240303006**

Rationale: Professional Learning conference

Transfer From:

10845	Advanced Learning and Specialty Programs
358	Title IV
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
440054	Title Iv Part A

Transfer To:

24601	Mount Vernon Elementary School
358	Title IV
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
440054	Title Iv Part A

Amount: \$1,843

607. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20240297146**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,843

608. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20240299932**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69575	Lycee Francais
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$1,850

609. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240300825**

Rationale: Next level structural evaluation

Transfer From:

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

Transfer To:

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,850

610. **Transfer from Arts to Richard Edwards Elementary School****20240303624**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,850

611. **Transfer from Social and Emotional Learning - City Wide to Neal F Simeon Career Academy High School****20240298286**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
499848	Arp - Community Partnership 23-4998-Cp

Transfer To:

53061	Neal F Simeon Career Academy High School
370	Elementary and Secondary School Relief
52100	Career Service Salaries - Regular
211001	Attendance & Social Work
499848	Arp - Community Partnership 23-4998-Cp

Amount: \$1,852

612. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20240297145**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26031	Robert Nathaniel Dett Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$1,856

613. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20240297144**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,857

614. **Transfer from Willa Cather Elementary School to Education General - City Wide****20240297143**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26021	Willa Cather Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,858

615. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20240297142**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22691	Marvin Camras Elementary School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,860

616. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School****20240301251**

Rationale: Curie IB Funds

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
54205	Travel Expense
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,860

617. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20240297141**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22861	Manuel Perez Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$1,862

618. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20240297140**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,866

619. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School****20240293033**

Rationale: exterior lights out need new LED on north end exterior wall

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,866

620. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy****20240292632**

Rationale: T300 SS SCRUBBER W B 20 IN PATH BATTERY CLEANER FLOOR MULTI SURFACE GROUT EXTR Beginning 12 22 1870

Transfer From:

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

Transfer To:

26431 Edward White Elementary Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,870

621. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20240292802**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,870

622. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240301265**

Rationale: Rental T500 SCRUBBER W B 20 IN PATH BATTERY Beginning 1 22

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,870

623. **Transfer from Peace and Education Coalition High School to Education General - City Wide****20240293495**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

67021 Peace and Education Coalition High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,873

624. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School****20240293340**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69220 Our Lady Of Guadalupe School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,878

625. **Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School****20240293067**

Rationale: Transfer of Personalized Learning school funds to purchase supplies

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$1,880

626. **Transfer from William J Bogan High School to Education General - City Wide****20240297139**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46041 William J Bogan High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,884

627. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School****20240293630**

Rationale: T500E 10988980 troubleshoot and repair needed Rental T300 T500 needed for Winter projects SCRUBBER W B 26 28 IN PATH BATTERY DISC 1890 T500 needed while awaiting repair

Transfer From:

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

Transfer To:

45231 Air Force Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,890

628. **Transfer from Teaching and Learning Office to Whitney M Young Magnet High School****20240299507**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,890

629. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20240297138**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,891

630. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20240297137**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24661	Louis Nettelhorst Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,892

631. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20240302214**

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 29261 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,897

632. **Transfer from Edgar Allan Poe Elementary Classical School to Capital/Operations - City Wide****20240302306**

Rationale: Funds Transfer From Project 2019 29261 ANX To Award 2020 453 00 03 Change Reason NA

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,897

633. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20240302343**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 29261 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,897

634. **Transfer from Social and Emotional Learning - City Wide to Lillian R. Nicholson STEM Academy****20240298285**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
499848	Arp - Community Partnership 23-4998-Cp

Transfer To:

22181	Lillian R. Nicholson STEM Academy
370	Elementary and Secondary School Relief
52100	Career Service Salaries - Regular
211001	Attendance & Social Work
499848	Arp - Community Partnership 23-4998-Cp

Amount: \$1,899

635. **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20240297136**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22361	Charles S Brownell Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,899

636. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20240294717**

Rationale: ENCO quote for failed steam traps

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,900

637. **Transfer from Arts to South Loop Elementary School****20240303640**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

23751	South Loop Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$1,900

638. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240294587**

Rationale: parts for univents

Transfer From:

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

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,903

639. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20240293190**

Rationale: Solorio Glycol and pump in

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,909

640. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School****20240294786**

Rationale: Need Global Water Technologies to add glycol to hw system for winter use

Transfer From:

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

Transfer To:

22381 West Ridge Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,909

641. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20240301659**

Rationale: Swingo Floor Scrubber 855B S N 7517 571 0843 49 Missing the locking mechanism to lock in the pad holder Pad and squeegee replacement NTE 1000 Rental T500 while awaiting repair beginning SCRUBBER W B

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,920

642. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20240302111**

Rationale: o Mobilize tools and setup a safe work environment o Removal and proper disposal of existing broken glass o Furnish and install a new diamond wire glass with clear safety film Approximately 28 x 30 o Verify the security of above in

Transfer From:

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

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,920

643. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240300819**

Rationale: Door for tractor and snow blowers mullion completely rusted out and broke Engineer installed hasp This is a security issue and needs to be resolved

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,923

644. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School****20240301256**

Rationale: Curie IB Funds extended day bucket

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$1,923

645. **Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School****20240297774**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442290	Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

24451	Francis M McKay Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442290	Title Iv - 21st Century Comm Learning Centers A3

Amount: \$1,929

646. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20240293822**

Rationale: Sink parts to be ordered

Transfer From:

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

Transfer To:

25521	Harriet Beecher Stowe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,933

647. **Transfer from Grant Funded Programs Office - City Wide to Torah Academy****20240294413**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69632	Torah Academy
332	NCLB Title I Regular Fund
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,936

648. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20240297135**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26751	Johnnie Colemon Elementary Academy
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,937

649. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240293430**

Rationale: To purchase books for the Library Steering Committee

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
004111	Library Pd Contractual Sponsorship

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
124	School Special Income Fund
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
004111	Library Pd Contractual Sponsorship

Amount: \$1,938

650. **Transfer from William E Dever Elementary School to Education General - City Wide**

20240297134

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22941 William E Dever Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,939

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

20240297133

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31201 Parkside Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,940

652. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20240292908

Rationale: Contactors burned up in 3 univents

Transfer From:

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

Transfer To:

26651 Mahalia Jackson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,943

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

20240298270

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

65016 Pathways in Education- Avondale
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490952 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,944

654. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20240302380

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 23001 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,946

655. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20240297132**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,950

656. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240292422**

Rationale: Repairs to your boilers

Transfer From:

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

Transfer To:

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,950

657. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20240295599**

Rationale: Fire alarm panel repairs

Transfer From:

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

Transfer To:

24821	John Palmer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,950

658. **Transfer from Teaching and Learning Office to Kenwood Academy High School****20240299148**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,953

659. **Transfer from Early College and Career - City Wide to Early College and Career****20240297811**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57215	Pensions - Employer, ESP Federally Funded
221021	Other Gfp-Improv Of Instr
474570	Special Student Needs-C. Perkins

Amount: \$1,954

660. **Transfer from Office of Student Health & Wellness to Talent Office****20240296568**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

14050	Office of Student Health & Wellness
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
509204	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

11010	Talent Office
358	Title IV
57305	Hospitalization & Dental Insurance - Employer
264207	Teacher Sourcing & Recruitment
509204	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$1,955

661. **Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide****20240297131**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22511	Daisy Bates Academy of Social Justice
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,957

662. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20240292857**

Rationale: Perform a combustion analysis on both boilers Tune up both burners and set to maximum efficiency

Transfer From:

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

Transfer To:

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,960

663. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20240293494**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
370	Elementary and Secondary School Relief
54210	Pupil Transportation
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,960

664. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20240293493**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29111	Asa Philip Randolph Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,961

665. **Transfer from Social and Emotional Learning - City Wide to Chicago Vocational Career Academy High School****20240298284**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
499848	Arp - Community Partnership 23-4998-Cp

Transfer To:

53011	Chicago Vocational Career Academy High School
370	Elementary and Secondary School Relief
52100	Career Service Salaries - Regular
211001	Attendance & Social Work
499848	Arp - Community Partnership 23-4998-Cp

Amount: \$1,962

666. **Transfer from Talent Office to Richard J Daley Elementary Academy****20240296075**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

25951	Richard J Daley Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$1,963

667. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20240302124**

Rationale: Add 90 gallons of Ethylene Glycol System 16 Range should be 28 32

Transfer From:

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

Transfer To:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,965

668. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20240297130**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24991	Laura S Ward Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$1,969

669. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240295871**

Rationale: Emergency Boiler Feed piping repairs

Transfer From:

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

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,970

670. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240301649**Rationale: T500E 10918853 Not picking up water Front scrubber pad driver missing Troubleshoot and repair PM Check NTE 1000
Rental T500 SCRUBBER W B 26 28 IN PATH BATTERY DISC Beginning 1 24 1970**Transfer From:**

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

Transfer To:

46621	Austin College and Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,970

671. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20240292657**

Rationale: Remove 2 broken door lite and 1 broken sidelite at new Sullivan and dispose clean up

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,975

672. **Transfer from Student Support and Engagement to Network 4****20240298320**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/lsc Operations

Transfer To:

02441	Network 4
324	Miscellaneous Federal, State & Local Grants
57105	Pensions - Employer, Teacher
221080	Aio - Improvement Of Instruction
373006	Roe/lsc Operations

Amount: \$1,979

673. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20240297129**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22411	Edmond Burke Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,983

674. **Transfer from Thomas Kelly High School to Education General - City Wide****20240293492**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46181	Thomas Kelly High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,983

675. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20240293988**

Rationale: Repairs to tractor for snow

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,995

676. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240300497**

Rationale: Emergency work already complete to repair AHU that provides heat to gym

Transfer From:

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

Transfer To:

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,995

677. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School****20240302022**

Rationale:

Transfer From:

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

Transfer To:

24951	Marcus Mozhiah Garvey Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,995

678. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20240292627**

Rationale: T300 Kaivac Carpet Extractor Beginning SCRUBBER W B 20 IN PATH BATTERY KV 17 GL TANK 500 PSI CARPET EXTRACTOR CLEANER WALKBEHIND 17IN 1 03

Transfer From:

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

Transfer To:

25631	Monarcas Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,000

679. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20240292814**

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

Transfer From:

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

Transfer To:

69362	Academy of the Sacred Heart
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Amount: \$2,000

680. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20240292902**

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

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$2,000

681. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20240292992**

Rationale: loading grant funds for new grant period

Transfer From:

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

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$2,000

682. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20240293217**

Rationale: Future funds need to pay for title 1 eligible mentoring and behavioral health services

Transfer From:

10895 Social and Emotional Learning
 332 NCLB Title I Regular Fund
 54215 Car Fare
 212041 Guidance
 430301 Title I - District Initiatives

Transfer To:

10895 Social and Emotional Learning
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 430301 Title I - District Initiatives

Amount: \$2,000

683. **Transfer from Literacy to Literacy****20240294097**

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

Transfer From:

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

Transfer To:

13700 Literacy
 124 School Special Income Fund
 53405 Commodities - Supplies
 600005 Special Income Fund 124 - Contingency
 905143 The It Model Pathways Project And The Salesforce
 Foundation Fund

Amount: \$2,000

684. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20240294286**

Rationale: HS shipping

Transfer From:

13737 Sports Administration and Facilities Management - City
 Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City
 Wide
 115 General Education Fund
 54560 Delivery Service
 150005 High School Sports
 000000 Default Value

Amount: \$2,000

685. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20240294288**

Rationale: elementary shipping

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54560	Delivery Service
150006	Elementary Sports
000000	Default Value

Amount: \$2,000

686. **Transfer from Student Support and Engagement to Roald Amundsen High School****20240294617**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$2,000

687. **Transfer from Student Support and Engagement to Back of the Yards IB HS****20240294618**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46551	Back of the Yards IB HS
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$2,000

688. **Transfer from Student Support and Engagement to Gwendolyn Brooks College Preparatory Academy HS****20240294619**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$2,000

689. **Transfer from Student Support and Engagement to Chicago High School for Agricultural Sciences****20240294620**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$2,000

690. **Transfer from Student Support and Engagement to Chicago Military Academy High School**

20240294621

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$2,000

691. **Transfer from Student Support and Engagement to Chicago Vocational Career Academy High School**

20240294622

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$2,000

692. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy**

20240294623

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$2,000

693. **Transfer from Student Support and Engagement to John Hancock College Preparatory High School**

20240294624

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$2,000

694. **Transfer from Student Support and Engagement to George H Corliss High School**

20240294625

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$2,000

695. **Transfer from Student Support and Engagement to William Jones College Preparatory High School****20240294626**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$2,000

696. **Transfer from Student Support and Engagement to Kenwood Academy High School****20240294627**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$2,000

697. **Transfer from Student Support and Engagement to Lake View High School****20240294628**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46211 Lake View High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$2,000

698. **Transfer from Student Support and Engagement to Albert G Lane Technical High School****20240294629**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$2,000

699. **Transfer from Student Support and Engagement to Lincoln Park High School****20240294630**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$2,000

700. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS****20240294631**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$2,000

701. **Transfer from Student Support and Engagement to Little Village Elementary School****20240294632**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

22521	Little Village Elementary School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$2,000

702. **Transfer from Student Support and Engagement to Northside College Preparatory High School****20240294633**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$2,000

703. **Transfer from Student Support and Engagement to Phoenix Military Academy High School****20240294634**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$2,000

704. **Transfer from Student Support and Engagement to Noble - Pritzker College Prep****20240294635**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

66142	Noble - Pritzker College Prep
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$2,000

705. **Transfer from Student Support and Engagement to Dr. Martin Luther King Jr. College Prep HS**

20240294636

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$2,000

706. **Transfer from Student Support and Engagement to Eric Solorio Academy High School**

20240294637

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$2,000

707. **Transfer from Student Support and Engagement to William Howard Taft High School**

20240294638

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$2,000

708. **Transfer from Student Support and Engagement to Friedrich W von Steuben Metropolitan Science HS**

20240294639

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$2,000

709. **Transfer from Student Support and Engagement to George Washington High School**

20240294640

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46331 George Washington High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$2,000

710. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School****20240294641**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$2,000

711. **Transfer from Student Support and Engagement to Stephen T Mather High School****20240294642**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$2,000

712. **Transfer from Student Support and Engagement to Michele Clark Academic Prep Magnet High School****20240294643**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$2,000

713. **Transfer from Student Support and Engagement to Morgan Park High School****20240294644**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46251	Morgan Park High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$2,000

714. **Transfer from Student Support and Engagement to Charles P Steinmetz College Preparatory HS****20240294645**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$2,000

715. **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School****20240294646**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$2,000

716. **Transfer from Student Support and Engagement to Carl Schurz High School****20240294647**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$2,000

717. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School****20240294648**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$2,000

718. **Transfer from Student Support and Engagement to Crane Achievement Academy****20240294649**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

50161	Crane Achievement Academy
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$2,000

719. **Transfer from Student Support and Engagement to Thomas Kelly High School****20240295160**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$2,000

720. **Transfer from Student Support and Engagement to Paul Laurence Dunbar Career Academy High School****20240295161**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$2,000

721. **Transfer from Student Support and Engagement to William B Ogden Branch****20240295162**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

24732	William B Ogden Branch
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$2,000

722. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School****20240295163**

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$2,000

723. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20240296997**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22431	Burnham Elementary Inclusive Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,000

724. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20240296998**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22851	Daniel J Corkery Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,000

725. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20240296999**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23321	Frank L Gillespie Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,000

726. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20240297121**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23351	Jesse Owens Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,000

727. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20240297122**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24051	Lazaro Cardenas Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,000

728. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20240297123**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24631	Ronald Brown Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,000

729. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20240297124**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24941	Mary Gage Peterson Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,000

730. **Transfer from Paul Revere Elementary School to Education General - City Wide****20240297125**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25121	Paul Revere Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,000

731. **Transfer from George W Tilton Elementary School to Education General - City Wide****20240297126**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25621	George W Tilton Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
111008	Grades 1-8-Elementary
399504	After School Programs

Transfer To:

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

Amount: \$2,000

732. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20240297127**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,000

733. **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20240297128**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

51021	John M Harlan Community Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,000

734. **Transfer from Student Support and Engagement to Wells Community Academy High School****20240298773**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

51071	Wells Community Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento

Amount: \$2,000

735. **Transfer from Student Support and Engagement to John A Walsh Elementary School****20240298778**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

25731	John A Walsh Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento

Amount: \$2,000

736. **Transfer from Student Support and Engagement to Benito Juarez Community Academy High School****20240298780**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

46421	Benito Juarez Community Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento

Amount: \$2,000

737. **Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School****20240298781**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

25861	John Greenleaf Whittier Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento

Amount: \$2,000

738. **Transfer from Student Support and Engagement to Pilsen Elementary Community Academy****20240298785**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

31141	Pilsen Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento

Amount: \$2,000

739. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School****20240298789**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

23591	Helge A Haugan Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento

Amount: \$2,000

740. **Transfer from Student Support and Engagement to Phillip D Armour Elementary School****20240298793**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

22061	Phillip D Armour Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento

Amount: \$2,000

741. **Transfer from Student Support and Engagement to West Park Elementary Academy****20240298795**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

24721	West Park Elementary Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento

Amount: \$2,000

742. **Transfer from Student Support and Engagement to Beulah Shoesmith Elementary School****20240298803**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

25371	Beulah Shoesmith Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento

Amount: \$2,000

743. **Transfer from Student Support and Engagement to Peace and Education Coalition High School****20240298807**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

67021	Peace and Education Coalition High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento

Amount: \$2,000

744. **Transfer from Student Support and Engagement to Roger C Sullivan High School****20240298810**

Rationale: Funds to purchase supplies for STLS students

Transfer From:

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

Transfer To:

46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento

Amount: \$2,000

745. **Transfer from Talent Office to Talent Office****20240298960**

Rationale: OT bucket for PStep ESPs

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010	Talent Office
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$2,000

746. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School****20240299926**

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

Transfer From:

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

Transfer To:

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

Amount: \$2,000

747. **Transfer from Board of Trustees to Board of Trustees****20240300065**

Rationale: Transfer funds to pay for database renewal costs and other software purchased through FY24

Transfer From:

10110	Board of Trustees
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

10110	Board of Trustees
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$2,000

748. **Transfer from Counseling and Postsecondary Advising to Chicago Technology Academy High School****20240300378**

Rationale: Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
212023	Post Secondary Education
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,000

749. **Transfer from Counseling and Postsecondary Advising to Excel South Shore HS****20240300380**

Rationale: Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
212023	Post Secondary Education
000000	Default Value

Transfer To:

63143	Excel South Shore HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,000

750. **Transfer from Counseling and Postsecondary Advising to Ombudsman Roseland****20240300382**

Rationale: Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
212023	Post Secondary Education
000000	Default Value

Transfer To:

69617	Ombudsman Roseland
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,000

751. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- West****20240300383**

Rationale: Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
212023	Post Secondary Education
000000	Default Value

Transfer To:

65015	Ombudsman Chicago- West
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,000

752. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Avondale****20240300386**

Rationale: Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
212023	Post Secondary Education
000000	Default Value

Transfer To:

65016	Pathways in Education- Avondale
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,000

753. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Brighton Park****20240300387**

Rationale: Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
212023	Post Secondary Education
000000	Default Value

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,000

754. **Transfer from Counseling and Postsecondary Advising to Pathways in Education Humboldt Park****20240300388**

Rationale: Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
212023	Post Secondary Education
000000	Default Value

Transfer To:

69618	Pathways in Education Humboldt Park
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,000

755. **Transfer from Counseling and Postsecondary Advising to Youth Connection Charter School (YCCS)****20240300390**

Rationale: Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

756. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys****20240301872**

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

Transfer From:

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

Transfer To:

69420 St Patrick High School - Boys
 353 Title II - Teacher Quality
 54305 Tuition
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

757. **Transfer from Arts to Daniel C Beard Elementary School****20240303638**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

30051 Daniel C Beard Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$2,000

758. **Transfer from Arts to Calmecca Academy of Fine Arts and Dual Language****20240303643**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$2,000

759. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School****20240303959**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69251 St Procopius School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,000

760. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240303962**

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

761. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine****20240304160**

Rationale: Creative Schools Fund SY24 Spring Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$2,000

762. **Transfer from Lake View High School to Education General - City Wide****20240296996**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46211 Lake View High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,005

763. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20240296995**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23251 Joseph Kellman Corporate Community ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,014

764. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20240292757**

Rationale: snow equipment repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,015

765. **Transfer from Roald Amundsen High School to Education General - City Wide****20240293491**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46031 Roald Amundsen High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,016

766. **Transfer from Student Support and Engagement to Talent Office****20240298319**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57210 Pensions - ESP Employer
 264220 Performance Evaluation
 373006 Roe/Isc Operations

Amount: \$2,022

767. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School****20240304137**

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2021 25571 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,024

768. **Transfer from Roald Amundsen High School to Education General - City Wide****20240293490**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46031 Roald Amundsen High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,025

769. **Transfer from Early Childhood Development - City Wide to Luther Burbank Elementary School****20240301754**

Rationale: Building Connections proposal

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

22401 Luther Burbank Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,030

770. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20240303835**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,030

771. **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20240296994**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22841 Anna R. Langford Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,034

772. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20240296993**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,035

773. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20240296992**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26791 Tarkington School of Excellence ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,041

774. **Transfer from William F Finkl Elementary School to Education General - City Wide****20240296991**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23541 William F Finkl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,042

775. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20240296990**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26791	Tarkington School of Excellence ES
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,044

776. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20240292905**

Rationale: Repairs and maintenance to snow equipment

Transfer From:

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

Transfer To:

22061	Phillip D Armour Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,048

777. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20240293489**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23501	Alexander Hamilton Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,048

778. **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20240296989**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29181	James E McDade Elementary Classical School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,051

779. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20240296988**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25791	Daniel Webster Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,052

780. **Transfer from Stephen T Mather High School to Education General - City Wide****20240296987**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46241	Stephen T Mather High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$2,063

781. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20240293488**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23031	Charles W Earle Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,068

782. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20240294596**

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 46201 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

46201	John F Kennedy High School
453	CIP Series 2023A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$2,072

783. **Transfer from STEM Magnet Academy to Education General - City Wide****20240296986**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22711	STEM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
51500	Teacher Salaries - Substitutes
264205	Sub Teacher Assignment Svcs
399504	After School Programs

Transfer To:

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

Amount: \$2,080

784. **Transfer from Student Support and Engagement to Early Childhood Development****20240298318**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/lsc Operations

Transfer To:

11360	Early Childhood Development
324	Miscellaneous Federal, State & Local Grants
51100	Teacher Salaries - Regular
227924	Early Childhood - Improvement Of Instruction
373006	Roe/lsc Operations

Amount: \$2,086

785. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20240296427**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23361	Virgil Grissom Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,091

786. **Transfer from Bowen High School to Education General - City Wide****20240296985**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46491	Bowen High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,098

787. **Transfer from Robert Lindblom Technical High School to Education General - City Wide****20240296984**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46231	Robert Lindblom Technical High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,100

788. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20240299252**

Rationale: Rental Carpet ex SS Kaivac Winter Projects 12 22 CARPET EXTRACTOR CLEANER WALKBEHIND 17IN CLEANER FLOOR MULTI SURFACE GROUT EXTR KV 17 GL TANK 500 PSI 2100

Transfer From:

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

Transfer To:

22891	Nathan S Davis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,100

789. **Transfer from Early Childhood Development - City Wide to Ronald E McNair Elementary School****20240303050**

Rationale: Building Connections Activities 1 3

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

26301	Ronald E McNair Elementary School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$2,100

790. **Transfer from Lincoln Park High School to Education General - City Wide****20240293487**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46321 Lincoln Park High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,106

791. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20240293486**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

53011 Chicago Vocational Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,109

792. **Transfer from Jackie Robinson Elementary School to Education General - City Wide****20240296983**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26061 Jackie Robinson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,115

793. **Transfer from Information & Technology Services to Information & Technology Services****20240303762**

Rationale: staff aug

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57505 Unemployment Compensation
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$2,122

794. **Transfer from Kenwood Academy High School to Education General - City Wide****20240293485**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46361 Kenwood Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,124

795. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20240296982**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29031	Stephen Decatur Classical Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,128

796. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School****20240294961**

Rationale: The domestic water heaters do not have check valve on the inlet lines Thermal expansion is causing the cold side of the system to get hot

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24951	Marcus Mozhiah Garvey Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,132

797. **Transfer from Chicago Academy High School to Education General - City Wide****20240296981**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46481	Chicago Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,135

798. **Transfer from William Penn Elementary School to Education General - City Wide****20240296980**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24911	William Penn Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$2,138

799. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20240296979**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

51091	Roberto Clemente Community Academy High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,139

800. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20240296978**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46271	Theodore Roosevelt High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$2,141

801. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240300906**

Rationale: Boiler 2 needs a new float controller

Transfer From:

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

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,148

802. **Transfer from Velma F Thomas Early Childhood Center to Education General - City Wide****20240296977**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26891	Velma F Thomas Early Childhood Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$2,150

803. **Transfer from Literacy to Literacy****20240303117**

Rationale: Funds to be used for professional memberships

Transfer From:

13700	Literacy
358	Title IV
54215	Car Fare
233031	Literacy Program
440054	Title Iv Part A

Transfer To:

13700	Literacy
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
233031	Literacy Program
440054	Title Iv Part A

Amount: \$2,150

804. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20240292920**

Rationale: Talman Snow Equipment Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,160

805. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20240296924**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29361	Lenart Elementary Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,161

806. **Transfer from Student Support and Engagement to Principal Quality****20240298317**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57210	Pensions - ESP Employer
264214	Principal Sourcing & Recruitment
373006	Roe/Isc Operations

Amount: \$2,172

807. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20240300418**

Rationale: Install 4 classroom continuous hinges

Transfer From:

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

Transfer To:

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,175

808. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20240296976**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22691	Marvin Camras Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$2,179

809. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20240303938**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69575	Lycee Francais
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$2,185

810. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School****20240304261**

Rationale: Boiler B 1 gas valve actuator leaking hydraulic fluid and gas pilot assembly damaged

Transfer From:

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

Transfer To:

29181	James E McDade Elementary Classical School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,187

811. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20240301180**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,193

812. **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20240296975**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23771	Theodore Herzl Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$2,195

813. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School****20240297559**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442280	21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442280	21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$2,196

814. **Transfer from Social and Emotional Learning - City Wide to Wendell Smith Elementary School****20240298283**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
499848	Arp - Community Partnership 23-4998-Cp

Transfer To:

23641	Wendell Smith Elementary School
370	Elementary and Secondary School Relief
52100	Career Service Salaries - Regular
211001	Attendance & Social Work
499848	Arp - Community Partnership 23-4998-Cp

Amount: \$2,197

815. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20240296974**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29031	Stephen Decatur Classical Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$2,199

816. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20240292363**

Rationale: 2nd floor corridor abatement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,200

817. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240292741**

Rationale: Repair door crack room 233 Install continuous hinge and new door closer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,200

818. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL****20240294383**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69010	Islamic Community Center of IL
332	NCLB Title I Regular Fund
55005	Property - Equipment
370003	Nonpublic Fine Arts
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,200

819. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL****20240294386**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69010	Islamic Community Center of IL
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,200

820. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School****20240295025**

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

Transfer From:

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

Transfer To:

69251 St Procopius School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,200

821. **Transfer from Office of Catholic Schools to Montessori Foundations of Chicago****20240300861**

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69626 Montessori Foundations of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$2,200

822. **Transfer from Advanced Learning and Specialty Programs to Hawthorne Elementary Scholastic Academy****20240303008**

Rationale: School based coordinator attendance at professional learning

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$2,200

823. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20240303886**

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 22181 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,200

824. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20240292717**

Rationale: John Deere 425 snow tractor battery keeps dying each day and needs to be jump started Also tires keep going flat each day needing to be inflated and hydraulic fluid is leaking I need these issues to be troubleshot and repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,201

825. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20240296973**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$2,206

826. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20240293484**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25391	Theophilus Schmid Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,221

827. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20240293483**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

22251	South Shore Fine Arts Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,222

828. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20240299939**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69504	Pui Tak Christian School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430298	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,227

829. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20240293399**

Rationale: LIFE SAFETY Quote for Chicago Fire Protection to add more power to fire panel so fuses don t keep blowing resulting in Trouble alarm

Transfer From:

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

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,230

830. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School****20240301252**

Rationale: Curie IB Funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$2,232

831. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20240296972**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46021 John Hancock College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,235

832. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20240296971**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23381 Robert J. Richardson Middle School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,246

833. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20240296970**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,249

834. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES****20240303634**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$2,250

835. **Transfer from Talent Office to Pablo Casals Elementary School****20240296074**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

24011	Pablo Casals Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$2,250

836. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20240292516**

Rationale: PERIMETER HEATING CONTACTOR INSTALLATION RE INSTALL 3 200 AMPERE CONTACTORS THAT CONTROL THE ELECTRIC HEATING PANELS RE CONNECT THE LINE AND LOAD TERMINALS AND THE CONTROL POWER TO EACH CONTACTOR PLEASE NOTE 2 OF THE CONTACTORS ARE FROM

Transfer From:

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

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,256

837. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20240292910**

Rationale: Repair snow equipment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24801	Luke O'Toole Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,258

838. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20240303873**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
453	CIP Series 2023A
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$2,266

839. **Transfer from John W Garvy Elementary School to Education General - City Wide****20240296969**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23301	John W Garvy Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$2,267

840. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20240296968**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,269

841. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School****20240295814**

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 22531 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$2,274

842. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20240296967**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24551	Bernhard Moos Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$2,284

843. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20240297687**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24671	Florence Nightingale Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442292	Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

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

Amount: \$2,289

844. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20240293189**

Rationale: Peck Propylene Glycol and Pump In

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,296

845. Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**20240293989**

Rationale: Add glycol to the heating water system for freeze protection

Transfer From:

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

Transfer To:

26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,296

846. Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School**20240293990**

Rationale: additional Glycol for the Heating Season

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26591	Medgar Evers Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,296

847. Transfer from Student Support and Engagement to Principal Quality**20240298316**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57135	Pensions - Employee, Teacher
264214	Principal Sourcing & Recruitment
373006	Roe/Isc Operations

Amount: \$2,297

848. Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**20240296966**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29361	Lenart Elementary Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,298

849. Transfer from Horace Greeley Elementary School to Citywide Student Support and Engagement**20240301095**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22661	Horace Greeley Elementary School
370	Elementary and Secondary School Relief
51130	Teacher Salaries - Extended Day
390008	Other Government Funded - Community Services
442299	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442299	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$2,298

850. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

20240296750

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119066 Oep - Art
 550018 II For Arts And Stem Education- Grant 1

Transfer To:

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

Amount: \$2,299

851. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

20240296964

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23101 Edward K Ellington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,300

852. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

20240296965

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23821 Charles N Holden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,300

853. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240300423

Rationale: Provide labor and material to replace door hardware on the second floor gym doors

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,300

854. **Transfer from Arts to Frederick A Douglass Academy High School**

20240300757

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$2,300

855. **Transfer from Early Childhood Development - City Wide to Johnnie Colemon Elementary Academy****20240304186**

Rationale: Building Connections proposal

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

26751 Johnnie Colemon Elementary Academy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,300

856. **Transfer from George W Tilton Elementary School to Education General - City Wide****20240296963**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25621 George W Tilton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,303

857. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School****20240292492**

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

Transfer From:

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

Transfer To:

69065 St Cajetan School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,303

858. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20240296962**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23151 Laughlin Falconer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,310

859. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20240296961**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31141 Pilsen Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,312

860. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20240299930**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69362	Academy of the Sacred Heart
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$2,319

861. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20240300845**

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

Transfer From:

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

Transfer To:

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

Amount: \$2,319

862. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20240296960**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,325

863. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20240296959**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53051	Ellen H Richards Career Academy High School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,333

864. **Transfer from Bret Harte Elementary School to Education General - City Wide****20240296835**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23561	Bret Harte Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,337

865. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20240294053**

Rationale: Boy s and girls sinks not working need to replace sensor and solenoid

Transfer From:

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

Transfer To:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,338

866. **Transfer from Early College and Career - City Wide to Education General - City Wide****20240297688**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221071	Extended Learning - Improvement Of Instruction
500053	Collaborative Research: Adapting And Implementing A Geospatial High School Course In Cte Clusters

Transfer To:

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

Amount: \$2,340

867. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20240296834**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24071	John H Kinzie Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,341

868. **Transfer from Early College and Career - City Wide to Counseling and Postsecondary Advising****20240297990**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

10850	Counseling and Postsecondary Advising
369	Title I - School Improvement Carl Perkins
57305	Hospitalization & Dental Insurance - Employer
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,344

869. **Transfer from Talent Office to Talent Office****20240296730**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
542137	Distributed Leadership In Opportunity School (Dlos)

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
262005	Educator Effectiveness
542137	Distributed Leadership In Opportunity School (Dlos)

Amount: \$2,346

870. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240297810**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57305	Hospitalization & Dental Insurance - Employer
221021	Other Gfp-Improv Of Instr
474570	Special Student Needs-C. Perkins

Amount: \$2,346

871. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20240293059**

Rationale: fix insulation on boiler 3

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,350

872. **Transfer from A.N. Pritzker School to Education General - City Wide****20240298893**

Rationale: Please transfer 2 350 to A N Pritzker School to cover expenses related to SEL Growth Mindset and College and Career Ready decals The funds will come from the Donations to Schools project and the Schwab Charitable fund The unit number is 25871 The grant value is 905087 Please note that these funds were received via an online portal so there isn t an agreement for it Let me know if you need any additional information

Transfer From:

25871	A.N. Pritzker School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905087	Cff - Network For Good Donation

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$2,350

873. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20240296269**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53041	Charles Allen Prosser Career Academy High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,356

874. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20240293357**

Rationale: NA

Transfer From:

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

Transfer To:

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,358

875. **Transfer from Early Childhood Development - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20240294850**

Rationale: Building Connections Activities

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,358

876. **Transfer from Edgebrook Elementary School to Education General - City Wide****20240296833**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23071 Edgebrook Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,361

877. **Transfer from James Shields Elementary School to Education General - City Wide****20240296832**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25361 James Shields Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,364

878. **Transfer from Network 8 to Network 8****20240295470**

Rationale: Book Order for Network 8 Principals APs Network Staff Two months PD 6 hours each with Marzano Resources 70 copies of the New Art and Science of Teaching 70 37 95 531 30 2 copies of Handbook for the New Art and Science 2 45 95 91 90 TOTAL 2 365 72

Transfer From:

02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,366

879. **Transfer from Arts to Nathan S Davis Elementary School****20240300772**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$2,370

880. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20240296831**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29081	Franklin Elementary Fine Arts Center
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,379

881. **Transfer from Richard Yates Elementary School to Education General - City Wide****20240293482**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25911	Richard Yates Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,387

882. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240297809**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57305	Hospitalization & Dental Insurance - Employer
221011	Improvement Of Instruction
474570	Special Student Needs-C. Perkins

Amount: \$2,392

883. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20240303951**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69047	Yeshiva Ohr Baruch
356	ELL & Bilingual Programs
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,393

884. **Transfer from Student Support and Engagement to Network 1****20240298315**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/lsc Operations

Transfer To:

02411	Network 1
324	Miscellaneous Federal, State & Local Grants
57105	Pensions - Employer, Teacher
221080	Aio - Improvement Of Instruction
373006	Roe/lsc Operations

Amount: \$2,394

885. **Transfer from John J Audubon Elementary School to Education General - City Wide****20240296830**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22091	John J Audubon Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,397

886. **Transfer from Office of Catholic Schools to Montessori Foundations of Chicago****20240292816**

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

Transfer From:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462085	Lea Flowthru Instruction - Nonpublic

Transfer To:

69626	Montessori Foundations of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462085	Lea Flowthru Instruction - Nonpublic

Amount: \$2,400

887. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20240296829**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

70241	Alcott College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320014	After School Enrichment Program
399504	After School Programs

Transfer To:

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

Amount: \$2,400

888. **Transfer from Grant Funded Programs Office - City Wide to The Field School****20240294408**

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

Transfer From:

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

Transfer To:

69349	The Field School
353	Title II - Teacher Quality
54205	Travel Expense
228952	Federal - Nonpublic Inst (Christian)
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$2,404

889. **Transfer from Talent Office to Oliver S Westcott Elementary School****20240296073**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

26381	Oliver S Westcott Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$2,418

890. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240292419**

Rationale: Ceiling repair in cafeteria electrical room

Transfer From:

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

Transfer To:

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,440

891. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20240292851**

Rationale: leaking pipe in hallway ceiling

Transfer From:

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

Transfer To:

26301	Ronald E McNair Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,455

892. **Transfer from Early Childhood Development - City Wide to Melville W Fuller Elementary School****20240298691**

Rationale: Building Connections Activities 1 and 2

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

23271	Melville W Fuller Elementary School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$2,455

893. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20240294770**

Rationale: replace seal for hot water domestic pump hvac

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,466

894. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20240296828**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29021	Burnside Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,467

895. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20240292512**

Rationale: Boiler Feedwater Line Repair

Transfer From:

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

Transfer To:

23281	Robert Fulton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,470

896. **Transfer from Teaching and Learning Office to Marie Sklodowska Curie Metropolitan High School****20240299002**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$2,474

897. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20240293425**

Rationale: Roving Crew Lighting Supplies

Transfer From:

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

Transfer To:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,474

898. **Transfer from Arts to George Westinghouse College Prep****20240303629**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

53071	George Westinghouse College Prep
124	School Special Income Fund
55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$2,475

899. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20240296827**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22971	Arthur Dixon Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,476

900. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School****20240299247**

Rationale: Rental SS Kaivac T300 Winter Projects 12 22 CLEANER FLOOR MULTI SURFACE GROUT EXTR KV 17 GL TANK 500 PSI SCRUBBER W B 20 IN PATH BATTERY 2480

Transfer From:

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

Transfer To:

23961	Joseph Jungman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,480

901. **Transfer from Kenwood Academy High School to Education General - City Wide****20240296826**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46361	Kenwood Academy High School
324	Miscellaneous Federal, State & Local Grants
57405	Medicare
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,485

902. **Transfer from Talent Office to Maria Saucedo Elementary Scholastic Academy****20240296071**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$2,490

903. **Transfer from Talent Office to Edward K Ellington Elementary School****20240296072**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

23101	Edward K Ellington Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$2,490

904. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20240296825**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,494

905. **Transfer from Jane Addams Elementary School to Education General - City Wide****20240296819**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22021	Jane Addams Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$2,500

906. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20240296820**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22181	Lillian R. Nicholson STEM Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,500

907. **Transfer from Orville T Bright Elementary School to Education General - City Wide****20240296821**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22331	Orville T Bright Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,500

908. **Transfer from Little Village Elementary School to Education General - City Wide****20240296822**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22521	Little Village Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,500

909. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20240296823**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22991	James R Doolittle Jr Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,500

910. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20240296824**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25141	Philip Rogers Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,500

911. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20240300406**

Rationale: Unscreened static vents These vents will be protected by installing a custom fit screen over the vent with cells no larger than a 1 4 inch to prevent raccoons from entering Two static vents on the roof of the southmost mobile building on

Transfer From:

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

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,500

912. **Transfer from Network 12 to Network 12****20240301913**

Rationale: To cover food cost related to our Admin Staff meetings

Transfer From:

02521	Network 12
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,500

913. **Transfer from Network 12 to Network 12****20240301914**

Rationale: To purchase materials needed for various meetings and items for daily use in the office

Transfer From:

02521	Network 12
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,500

914. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20240302115**

Rationale: Remove and replace exit device on the gym door leading to the parking lot It is a door used for an emergency exit

Transfer From:

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

Transfer To:

25951	Richard J Daley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,500

915. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20240300898**

Rationale: Zone Controllers for Univents

Transfer From:

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

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,501

916. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20240293481**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23341 Johann W von Goethe Elementary School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,502

917. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20240296818**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25031 Ernst Prussing Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 241006 School Office Services
 399504 After School Programs

Transfer To:

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

Amount: \$2,502

918. **Transfer from Early College and Career - City Wide to Education General - City Wide****20240300984**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,512

919. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20240292623**

Rationale: Elevator needs repair additional rental equipment to daily support cleaning SCRUBBER W B 20 IN PATH BATTERY Beginning 11 08 2 8

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,520

920. **Transfer from Grant Funded Programs Office - City Wide to Fasman Yeshiva HS****20240294394**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69594 Fasman Yeshiva HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,520

921. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20240300937**

Rationale: Purchase request T300 rental SCRUBBER W B 20 IN PATH BATTERY awaiting beginning 1 22 3 2520

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,520

922. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20240301263**

Rationale: T300 10917647 pad driver drops too far on the floor and wont spin its leaking water and will not hold a charge Troubleshoot and repair NTE 1000 Rental T300 SCRUBBER W B 20 IN PATH BATTERY Beginn

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,520

923. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine****20240304159**

Rationale: Creative Schools Fund SY24 Spring Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$2,525

924. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20240296817**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24961 Josiah Pickard Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,537

925. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20240296816**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23971	Kate S Kellogg Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,538

926. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20240293480**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

32031	National Teachers Elementary Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,540

927. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20240300183**

Rationale: Rental T300 Long term rental 1 12 2 12 SCRUBBER W B 20 IN PATH BATTERY 1790

Transfer From:

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

Transfer To:

25181	Martha Ruggles Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,540

928. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20240296815**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29291	Stone Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,540

929. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20240296814**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24051	Lazaro Cardenas Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$2,542

930. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20240293479**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,544

931. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20240295729**

Rationale: Boiler 2 gas regulator replacement Blackhawk HVAC Inc found to be not working properly during boiler tune up

Transfer From:

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

Transfer To:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,544

932. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School****20240294393**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,545

933. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20240296813**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31181 Francis W Parker Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,547

934. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20240303884**

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 22641 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,564

935. **Transfer from Social and Emotional Learning - City Wide to Student Support and Engagement****20240298282**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
499848	Arp - Community Partnership 23-4998-Cp

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57405	Medicare
211001	Attendance & Social Work
499848	Arp - Community Partnership 23-4998-Cp

Amount: \$2,575

936. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20240296812**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24071	John H Kinzie Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$2,587

937. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20240296811**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25111	Peter A Reinberg Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$2,591

938. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20240292359**

Rationale: Enviromental work

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25881	Wildwood IB World Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,596

939. **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20240296810**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22361	Charles S Brownell Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,597

940. **Transfer from Office of Catholic Schools to Chicago Free School****20240292820**

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69164 Chicago Free School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$2,600

941. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20240292932**

Rationale: Gym roof leak west side

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,600

942. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20240296743**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26141 John Foster Dulles Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 500847 John Foster Dulles School Improvements Icjia 822003

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,625

943. **Transfer from John Fiske Elementary School to Education General - City Wide****20240293478**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23221 John Fiske Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,629

944. **Transfer from Talent Office to Louis Pasteur Elementary School****20240296070**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

24851 Louis Pasteur Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$2,633

945. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20240296809**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22601	Rachel Carson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$2,634

946. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20240296751**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
213412	Medical And School Health Svcs
580293	Uic Whole Child

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
580293	Uic Whole Child

Amount: \$2,637

947. **Transfer from Edgebrook Elementary School to Education General - City Wide****20240296589**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23071	Edgebrook Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,639

948. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240293186**

Rationale: Glycol for boiler closed loop

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,646

949. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20240292510**

Rationale: Quote to cut open and locate leak to water leg on boiler 1

Transfer From:

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

Transfer To:

29361	Lenart Elementary Regional Gifted Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,650

950. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20240300827**

Rationale: HEATING RELATED Weld 2 leaking staybolts on the side of the boiler Fill and test

Transfer From:

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

Transfer To:

22471	Jonathan Burr Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,650

951. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20240296808**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22851	Daniel J Corkery Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,652

952. **Transfer from Collins Academy High School to Education General - City Wide****20240293477**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

49131	Collins Academy High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,655

953. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20240296807**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25581	Mancel Talcott Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$2,656

954. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20240296806**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$2,658

955. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240302997**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 47051 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
453	CIP Series 2023A
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$2,660

956. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20240296805**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53051	Ellen H Richards Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$2,667

957. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20240293188**

Rationale: Tonti Propylene Glycol and Pump In main loop

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25631	Monarcas Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,671

958. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School****20240294144**

Rationale: Propylene Glycol and Pump In 100 Propylene Glycol 30 GAL Optional Pump in by GWT Support Services 1 to 2 Drums or 55 to 110 Gallons

Transfer From:

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

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,671

959. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20240296804**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25031	Ernst Prussing Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
254612	Security Services
399504	After School Programs

Transfer To:

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

Amount: \$2,673

960. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20240296803**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$2,674

961. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20240296802**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23461	Robert L Grimes Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$2,674

962. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240292381**

Rationale: Pool safety supplies IDPH inspection 8 06ACCBSI60P Accu Tab 3 Calcium Hypochlorite Blue SI Tablet 60 lb Pail 233 40 1 867 20 8 SBS050P Sodium Bisulfate pH Decreaser 50 lb Pail 60 89 487 12 8 SBS050 Sodium Bisulfate pH Decreaser

Transfer From:

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

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,681

963. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20240296801**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22081	George Armstrong International Studies ES
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,681

964. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20240296293**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23451	Walter Q Gresham Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,689

965. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20240292365**

Rationale: Abatement needed for the pipe under the auditorium floor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,690

966. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20240300502**

Rationale: 3rd floor toilets backing up Need to be rodded

Transfer From:

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

Transfer To:

22721	Frederic Chopin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,695

967. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20240296800**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23321	Frank L Gillespie Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,699

968. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20240296799**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25301	William H Seward Communication Arts Academy ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,700

969. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Ashburn****20240300384**

Rationale: Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
212023	Post Secondary Education
000000	Default Value

Transfer To:

65018	Pathways in Education- Ashburn
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,700

970. **Transfer from Talent Office to Jose De Diego Elementary Community Academy****20240296069**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$2,705

971. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20240296567**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

14050	Office of Student Health & Wellness
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
509204	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

14050	Office of Student Health & Wellness
358	Title IV
52100	Career Service Salaries - Regular
213011	Health Services
509204	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$2,706

972. **Transfer from Arts to George Westinghouse College Prep****20240303628**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

53071	George Westinghouse College Prep
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$2,715

973. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20240293836**

Rationale: filters for AHU

Transfer From:

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

Transfer To:

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,724

974. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20240296798**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23351	Jesse Owens Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$2,726

975. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20240292411**

Rationale: URGENT HEATING PARTS needed to repair boiler 2

Transfer From:

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

Transfer To:

26451	Brighton Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,728

976. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20240296796**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23351	Jesse Owens Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,729

977. **Transfer from Catalpa Early Childhood Center to Education General - City Wide****20240296797**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26081	Catalpa Early Childhood Center
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,729

978. **Transfer from Advanced Learning and Specialty Programs to Elizabeth H Sutherland Elementary School****20240293768**

Rationale: Transfer of IB funds to pay for Teacher participation in IB professional development as new IB Teacher

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$2,733

979. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20240293476**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,742

980. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20240296795**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23451	Walter Q Gresham Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,742

981. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20240296658**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26771	Belmont-Cragin Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,742

982. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B****20240294390**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372	Holy Trinity High School B
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,747

983. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20240292398**

Rationale: ACM LBP testing for Ceilings and walls in 1st 2nd floor halls and stairwells

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,748

984. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20240292449**

Rationale: second floor stairwell glass broken

Transfer From:

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

Transfer To:

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,750

985. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20240300422**

Rationale: Replace roof drain at Poe

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,753

986. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20240296941**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29111 Asa Philip Randolph Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,760

987. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20240292658**

Rationale: room 522 interior window broken

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,760

988. **Transfer from Early Childhood Development - City Wide to James Otis Elementary School****20240294854**

Rationale: Building Connections Activities

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24791 James Otis Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,766

989. **Transfer from Charles N Holden Elementary School to Education General - City Wide****20240296657**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23821 Charles N Holden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,774

990. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240292407**

Rationale: Parts for RTU 4

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,779

991. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20240293355**

Rationale: Toilet repairs is needed in the teachers lounge in the main building Annex building boys restroom toilet and new building girls restroom on the 1st floor

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,780

992. **Transfer from Genevieve Melody Elementary School to Citywide Student Support and Engagement****20240297657**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,783

993. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240292934**

Rationale: McDonnell miller low water valve needed engineer to install

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,795

994. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20240296656**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22431 Burnham Elementary Inclusive Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,798

995. **Transfer from Jane A Neil Elementary School to Education General - City Wide****20240296655**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24651	Jane A Neil Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,800

996. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20240293475**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
370	Elementary and Secondary School Relief
55005	Property - Equipment
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,800

997. **Transfer from Edgebrook Elementary School to Education General - City Wide****20240293474**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23071	Edgebrook Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,800

998. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20240296654**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22531	Daniel R Cameron Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,800

999. **Transfer from Office of Catholic Schools to Altus Academy****20240301669**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69323	Altus Academy
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,813

1000. **Transfer from Office of Catholic Schools to Near North Montessori A****20240292817**

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$2,820

1001. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20240293741**

Rationale: Wall Heater motors out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,823

1002. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20240296653**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29281 Mark Skinner Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,835

1003. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20240293101**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,841

1004. **Transfer from Sauganash Elementary School to Education General - City Wide****20240296652**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25211 Sauganash Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,844

1005. **Transfer from Englewood STEM HS to Education General - City Wide****20240296651**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46691	Englewood STEM HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$2,844

1006. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20240296650**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31181	Francis W Parker Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,846

1007. **Transfer from Jane A Neil Elementary School to Education General - City Wide****20240293473**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24651	Jane A Neil Elementary School
370	Elementary and Secondary School Relief
53205	Commodities - Supplied Food
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,850

1008. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20240293621**

Rationale: Rental Carpet Extract Kaivac SS T300 Winter Projects CARPET EXTRACTOR CLEANER WALKBEHIND 17IN CLEANER FLOOR MULTI SURFACE GROUT EXTR SCRUBBER W B 20 IN PATH BATTERY 2850

Transfer From:

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

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,850

1009. **Transfer from John W Garvy Elementary School to Education General - City Wide****20240296649**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23301	John W Garvy Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,873

1010. **Transfer from Office of Catholic Schools to San Miguel School****20240303950**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69142 San Miguel School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,873

1011. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20240296648**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22401 Luther Burbank Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,876

1012. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240302123**

Rationale: Scope of work Old building walkway north side Repair existing door frame as needed Prep and install new solid core door with Roton hinge door closer lock shield and cylindrical storeroom function knob lock Key new lock to scho

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,895

1013. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20240292358**

Rationale: Specialty Consulting Inc will conduct a limited ACM assessment at the school referenced above SPC will also develop scope of work and design documents if necessary to do the work Lastly SPC will assist in procuring bids from environm

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,896

1014. **Transfer from Talent Office to John C Burroughs Elementary School****20240296068**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

22481 John C Burroughs Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$2,897

1015. **Transfer from William J Onahan Elementary School to Education General - City Wide****20240296647**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24761	William J Onahan Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,897

1016. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20240300657**

Rationale: Filter change over

Transfer From:

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

Transfer To:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,899

1017. **Transfer from Roald Amundsen High School to Education General - City Wide****20240296646**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46031	Roald Amundsen High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$2,904

1018. **Transfer from Early Childhood Development - City Wide to Albert R Sabin Elementary Magnet School****20240294859**

Rationale: Building Connections Activities

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

29371	Albert R Sabin Elementary Magnet School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$2,909

1019. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School****20240303885**

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 26621 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

26621	Charles H Wacker Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,918

1020. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20240296645**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24961	Josiah Pickard Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,921

1021. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES****20240293314**

Rationale: 100 Propylene Glycol 55 Gal Pump in by GWT Support Services

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,922

1022. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240293410**

Rationale: 100 Propylene Glycol 55 Gal

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,922

1023. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20240300833**

Rationale: Chemicals need to added and adjusted to our boilers after our condensate pump gets fixed in order to ensure smooth and effective operations

Transfer From:

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

Transfer To:

25681	Alessandro Volta Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,922

1024. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20240301164**

Rationale: GWT Glycol delivery

Transfer From:

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

Transfer To:

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,922

1025. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School****20240302122**

Rationale: Glycol

Transfer From:

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

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,922

1026. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20240301269**

Rationale: replace 2 tubes on boiler 2

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,925

1027. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School****20240300925**

Rationale: Rental T300 Beginning 1 22 SCRUBBER W B 20 IN PATH BATTERY

Transfer From:

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

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,930

1028. **Transfer from Talent Office to Ray Graham Training Center High School****20240296067**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

49101 Ray Graham Training Center High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$2,933

1029. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20240296644**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22081 George Armstrong International Studies ES
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,940

1030. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20240292566**

Rationale: Specialty Consulting Inc will provide oversight during ACM Abatement The scope of work is heat removal of damaged flooring in the corridors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,940

1031. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School****20240293341**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69088	St Daniel The Prophet School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$2,940

1032. **Transfer from CPS Virtual Academy to Education General - City Wide****20240296643**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26931	CPS Virtual Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$2,941

1033. **Transfer from Arts to John D Shoop Math-Science Technical Academy ES****20240300764**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$2,950

1034. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20240301665**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69378	Latin School of Chicago
358	Title IV
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$2,960

1035. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20240296642**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,969

1036. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women****20240301064**

Rationale: Room 115 floor demo

Transfer From:

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

Transfer To:

49051	Simpson Academy HS for Young Women
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,970

1037. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20240293727**

Rationale: Specialty Consulting Inc will conduct an ACM and LBP Assessment at the school SPC will also develop a scope of work for the mitigation project as well as procure bids from an environmental contractor to do the work if necessary The sc

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,984

1038. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20240296641**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,984

1039. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20240296640**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

32031	National Teachers Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$2,984

1040. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240301414**

Rationale: Univent motors needed and capacitors Enginer to install

Transfer From:

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

Transfer To:

23061	George W Curtis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,985

1041. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20240296639**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23101	Edward K Ellington Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,990

1042. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20240302121**

Rationale: Escalator Lighting

Transfer From:

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

Transfer To:

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,992

1043. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20240300487**

Rationale: SCOPE OF WORK LEAK There is a Tee Leaking in the Hallway on the Piping that was Replaced Recently by Core The Tee was Not Included in the Original Scope Of Work as there was No Way to Know it was Leaking We Replaced the Pipe in

Transfer From:

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

Transfer To:

25451	John Spry Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,995

1044. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20240293472**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24071	John H Kinzie Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$3,000

1045. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240292418**

Rationale: 2 in ground volleyball sleeves cover plates

Transfer From:

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

Transfer To:

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,000

1046. **Transfer from Office of Catholic Schools to Urban Prairie Waldorf School****20240292819**

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

Transfer From:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462085	Lea Flowthru Instruction - Nonpublic

Transfer To:

69188	Urban Prairie Waldorf School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462085	Lea Flowthru Instruction - Nonpublic

Amount: \$3,000

1047. **Transfer from Office of Student Protections & Title IX to Information & Technology Services****20240293234**

Rationale: Ticket Req1680420 Req1693606 Obtain a cell phone

Transfer From:

10760	Office of Student Protections & Title IX
115	General Education Fund
54125	Services - Professional/Administrative
252801	Investigations - Admin
000312	Student Protections And Title Ix

Transfer To:

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

Amount: \$3,000

1048. **Transfer from Advanced Learning and Specialty Programs to John Fiske Elementary School****20240294066**

Rationale: Transfer of IB funds to open sub buckets

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$3,000

1049. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School****20240294158**

Rationale: FY24 CURES School Allocation

Transfer From:

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

Transfer To:

46401	Percy L Julian High School
370	Elementary and Secondary School Relief
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
499855	Cures After School Programs

Amount: \$3,000

1050. **Transfer from Literacy to Literacy****20240295378**

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

Transfer From:

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

Transfer To:

13700 Literacy
 124 School Special Income Fund
 53205 Commodities - Supplied Food
 600005 Special Income Fund 124 - Contingency
 905143 The It Model Pathways Project And The Salesforce
 Foundation Fund

Amount: \$3,000

1051. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20240296633**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25581 Mancel Talcott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$3,000

1052. **Transfer from Dvorak Technology Academy to Education General - City Wide****20240296634**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26051 Dvorak Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$3,000

1053. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20240296635**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29221 Phillip Murray Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$3,000

1054. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20240296636**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31261 Jose De Diego Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$3,000

1055. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20240296637**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

32031	National Teachers Elementary Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$3,000

1056. **Transfer from Ray Graham Training Center High School to Education General - City Wide****20240296638**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

49101	Ray Graham Training Center High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$3,000

1057. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20240297537**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26031	Robert Nathaniel Dett Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442284	Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

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

Amount: \$3,000

1058. **Transfer from Citywide Student Support and Engagement to Al Raby High School****20240300374**

Rationale: FY24 CURES Allocation School

Transfer From:

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

Transfer To:

46471	Al Raby High School
370	Elementary and Secondary School Relief
54205	Travel Expense
212017	Other Govt Fnded Prjts-Guidnce
499855	Cures After School Programs

Amount: \$3,000

1059. **Transfer from Advanced Learning and Specialty Programs to South Shore Intl College Prep High School****20240302520**

Rationale: IB Funds allocation

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
53510	Commodities - Postage
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,000

1060. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20240303811**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390007 Nonpublic Community Parent Involvement
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

1061. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20240303815**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

1062. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20240303952**

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

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$3,000

1063. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20240304256**

Rationale: Equipment recommend for purchase T300 T300 rental needed while awaiting procurement Beginning 2 1 Additonal lease after 2 9 SCRUBBER W B 20 PATH BATTERY

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,000

1064. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy****20240304189**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,011

1065. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20240296632**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23021	Thomas Drummond Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$3,015

1066. **Transfer from Talent Office to Pilsen Elementary Community Academy****20240296066**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

31141	Pilsen Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$3,016

1067. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20240296631**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22551	Andrew Carnegie Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$3,016

1068. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20240296630**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47101	Whitney M Young Magnet High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$3,029

1069. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240296112**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
211001	Attendance & Social Work
376817	Truant Alternative Optional Education

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57210	Pensions - ESP Employer
211001	Attendance & Social Work
376817	Truant Alternative Optional Education

Amount: \$3,032

1070. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20240297676**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

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

Amount: \$3,032

1071. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240301153**

Rationale: materials to replace steam coil

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,036

1072. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School****20240293387**

Rationale: FY24 CURES School Allocation

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 499855 Cures After School Programs

Amount: \$3,042

1073. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20240293105**

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

Transfer From:

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

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,050

1074. **Transfer from William H Brown Elementary School to Education General - City Wide****20240297780**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

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

Amount: \$3,060

1075. **Transfer from James Monroe Elementary School to Education General - City Wide****20240296629**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24531	James Monroe Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$3,062

1076. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20240296628**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24991	Laura S Ward Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$3,063

1077. **Transfer from Noble - Muchin College Prep to Education General - City Wide****20240298271**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

66573	Noble - Muchin College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490952	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,065

1078. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240300929**

Rationale: T7 10919289 batteries not holding charge Troubleshoot and repair Rental T7 SCRUBBER RIDE ON 26 28IN PATH BATT DISC Beginning 1 22 3070

Transfer From:

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

Transfer To:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$3,070

1079. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES****20240303630**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$3,082

1080. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20240297538**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442284	Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

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

Amount: \$3,085

1081. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20240296627**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24131	Wendell E Green Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$3,085

1082. **Transfer from Talent Office to Rueben Salazar Elementary Bilingual Center****20240296065**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$3,088

1083. **Transfer from Education General - City Wide to Principal Quality****20240301570**

Rationale: Position processing

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02541	Principal Quality
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,092

1084. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20240296625**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25351	Jesse Sherwood Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$3,100

1085. Transfer from Plato Learning Academy to Education General - City Wide**20240296626**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

63021	Plato Learning Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$3,100

1086. Transfer from Office of Catholic Schools to St Nicholas Cathedral School**20240295022**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69210	St Nicholas Cathedral School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,101

1087. Transfer from Early Childhood Development - City Wide to Robert Nathaniel Dett Elementary School**20240294838**

Rationale: Building Connections Activities

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

26031	Robert Nathaniel Dett Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$3,102

1088. Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**20240292364**

Rationale: abatement 2nd floor corridor SPC

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,102

1089. Transfer from Jordan Elementary Community School to Education General - City Wide**20240296624**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22811	Jordan Elementary Community School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$3,104

1090. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20240296623**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26251	Irvin C Mollison Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$3,106

1091. **Transfer from Literacy to Literacy****20240303024**

Rationale: Funds to be used for professional memberships

Transfer From:

13700	Literacy
358	Title IV
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
440054	Title Iv Part A

Transfer To:

13700	Literacy
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
233031	Literacy Program
440054	Title Iv Part A

Amount: \$3,123

1092. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20240292408**

Rationale: Environmental quote for lead and asbestos testing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,124

1093. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20240296622**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$3,124

1094. **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20240296621**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26201	John T McCutcheon Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

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

Amount: \$3,125

1095. **Transfer from William J Onahan Elementary School to Education General - City Wide****20240293471**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24761 William J Onahan Elementary School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$3,140

1096. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240292501**

Rationale: replace air filters

Transfer From:

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

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,147

1097. **Transfer from Citywide Student Support and Engagement to Al Raby High School****20240300376**

Rationale: FY24 CURES Allocation School

Transfer From:

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

Transfer To:

46471 Al Raby High School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499855 Cures After School Programs

Amount: \$3,160

1098. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20240296620**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,166

1099. **Transfer from Arts to Rachel Carson Elementary School****20240304157**

Rationale: Creative Schools Fund SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

22601 Rachel Carson Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$3,175

1100. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20240294760**

Rationale: fireye

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,176

1101. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20240296619**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24631 Ronald Brown Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,178

1102. **Transfer from Mount Vernon Elementary School to Student Support and Engagement****20240303574**

Rationale: Transfer to reduce school NP OST funds

Transfer From:

24601 Mount Vernon Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,200

1103. **Transfer from Office of Catholic Schools to San Miguel School****20240303949**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69142 San Miguel School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,204

1104. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240293604**

Rationale: Transfer for PO for software services Thomson

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 376820 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 211001 Attendance & Social Work
 376820 Truant Alternative Optional Education

Amount: \$3,210

1105. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20240296618**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,211

1106. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School****20240302040**

Rationale: fix univent blower motor not blowing heat in classroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26421	Mary E McDowell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,219

1107. **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20240296500**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26201	John T McCutcheon Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,220

1108. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20240300975**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22211	Jacob Beidler Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,220

1109. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240300141**

Rationale: AIR PO

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442302	21st Century Community Learning Centers - (Cohort 15-Grant 7)

Transfer To:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
442302	21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$3,223

1110. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20240296499**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46681	Walter Henri Dyett High School for the Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,229

1111. **Transfer from John Spry Elementary Community School to Education General - City Wide****20240296498**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25451	John Spry Elementary Community School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,232

1112. **Transfer from Chicago World Language Academy to Education General - City Wide****20240296497**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29171	Chicago World Language Academy
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,235

1113. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20240300424**

Rationale: piping

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,243

1114. **Transfer from John C Coonley Elementary School to Education General - City Wide****20240296496**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22821	John C Coonley Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,246

1115. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240292504**

Rationale: bottom blow valves 1 and 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,250

1116. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20240296459**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,253

1117. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20240296495**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22691	Marvin Camras Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,260

1118. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20240294120**

Rationale: New Pool Pump will Install in house by Engineer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46431	North-Grand High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,260

1119. **Transfer from Dvorak Technology Academy to Education General - City Wide****20240296494**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26051	Dvorak Technology Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
111008	Grades 1-8-Elementary
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,267

1120. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20240296493**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22281	Scott Joplin Elementary School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,270

1121. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20240300181**

Rationale: T3 900401 10677920 needs repair troubleshoot repair leaks when in use replace hoses Rental T300 while awaiting repair beginning 10 31 3 1 3270

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$3,270

1122. **Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School****20240293083**

Rationale: Transfer of Personalized Learning funds to pay for travel to conferences

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
115	General Education Fund
54205	Travel Expense
119070	Personalized Learning Instruction
000322	Personalized Learning

Amount: \$3,274

1123. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20240293470**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29291	Stone Elementary Scholastic Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$3,276

1124. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20240296492**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,277

1125. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20240296491**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24011	Pablo Casals Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,279

1126. **Transfer from Edison Park Elementary School to Education General - City Wide****20240296490**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

28081	Edison Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,283

1127. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20240296489**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26881	Suder Montessori Magnet ES
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,287

1128. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20240296488**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24231	Josephine C Locke Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,288

1129. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20240296487**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29401	Walt Disney Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,305

1130. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20240296486**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53041	Charles Allen Prosser Career Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,311

1131. **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20240296485**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23271	Melville W Fuller Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,322

1132. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS****20240295815**

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 46291 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$3,328

1133. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide****20240298272**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

66191	Asian Human Services - Passages Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490952	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,343

1134. **Transfer from Language & Cultural Education - City Wide to ECIA Projects****20240294082**

Rationale: Transferring to open tutoring buckets

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt
490954	Title Iii - Language Acquisition

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (EII/Lep) Programs
490954	Title Iii - Language Acquisition

Amount: \$3,344

1135. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20240293469**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25331 Arnold Mireles Elementary Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$3,348

1136. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago****20240300499**

Rationale: Replace boiler tube

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,350

1137. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20240296484**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29101 LaSalle II Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,352

1138. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20240296483**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22921 Mariano Azuela Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,354

1139. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240293674**

Rationale: ADDITIONAL QUOTE for boiler repairs Upon repairing bearing assembly and impeller found that motor and coupler were damaged and need to be replaced Remove and replace Check for proper operation upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,360

1140. **Transfer from Advanced Learning and Specialty Programs to John Fiske Elementary School****20240294063**

Rationale: Transfer of IB funds to pay for travel for teachers to attend a IB Workshops

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
115	General Education Fund
54205	Travel Expense
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,360

1141. **Transfer from Medgar Evers Elementary School to Education General - City Wide****20240296482**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26591	Medgar Evers Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,364

1142. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20240292513**

Rationale: Boiler tube repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,370

1143. **Transfer from Education General - City Wide to Principal Quality****20240301569**

Rationale: Position processing

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02541	Principal Quality
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,380

1144. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20240296481**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29291	Stone Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,385

1145. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe****20240301663**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69029 St Ailbe
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,388

1146. **Transfer from Early Childhood Development - City Wide to Ludwig Van Beethoven Elementary School****20240298740**

Rationale: Building Connections Activities 1 and 2

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$3,398

1147. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20240292838**

Rationale: Additional work to 2 hardware repairs in auditorium lobby

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,412

1148. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20240296480**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23351 Jesse Owens Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,414

1149. **Transfer from William W Carter Elementary School to Education General - City Wide****20240296479**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22611 William W Carter Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,419

1150. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20240298109**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25581	Mancel Talcott Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550015	II For Arts And Stem Education- Grant 4

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,428

1151. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20240295731**

Rationale: Girls washroom 240 sanitary drain line clogged and cracked

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,432

1152. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20240296478**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22631	Edward E. Sadlowski Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,439

1153. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence****20240293835**

Rationale: Filters for heating units

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26091	Morton School of Excellence
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,440

1154. **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20240296477**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22791	Christopher Columbus Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,447

1155. **Transfer from Advanced Learning and Specialty Programs to Elizabeth H Sutherland Elementary School****20240293766**

Rationale: Transfer of IB funds to open Sub buckets

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$3,450

1156. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20240296476**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22631 Edward E. Sadlowski Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,450

1157. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20240300475**

Rationale: Annex Boiler Pump Repair Parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,451

1158. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20240292874**

Rationale: Specialty Consulting Inc will provide oversight during Mold Remediation in a classroom at the school referenced above. The scope of work is mold damaged ceiling tiles and grid in the cafeteria and adjacent corridor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,452

1159. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20240293193**

Rationale: Hancock Additional Propylene Glycol and Pump In needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,464

1160. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy****20240292379**

Rationale: 100 pl7 41k 190108 exit signs bulbs at 329 20 pl32t e 41 ceiling bulbs at 177 6 outside LED bulbs led22cc m 4k 503 6
 advance mark izt 3psp32 sc 1 151 94 4 outside LED HID 45 ex39 850 byp pt at 503 2 fir

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,468

1161. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

20240300180

Rationale: T300E 10918895 needs new batteries hoses and squeegees Repair and Troubleshoot T300 T500 SCRUBBER W B 20 26 28
 IN PATH BATTERY Rental while awaiting purchase 1 19 3 19 3470

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,470

1162. **Transfer from Talent Office to Neal F Simeon Career Academy High School**

20240296064

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

53061 Neal F Simeon Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$3,471

1163. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

20240298465

Rationale: global water will pump in three 30 gal of gwt 3600 30 of glycol and deliver 5 micron 10 cartridge filter to in stalled

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,474

1164. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240295728

Rationale: Replace fire eye display module on boiler 2 and replace leaky relief valve on boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,475

1165. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

20240296435

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,479

1166. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

20240296475

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,486

1167. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20240295813

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 24941 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$3,486

1168. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240293800

Rationale: Repair Boiler 1 tubes Boiler 1 tubes are leaking Mixed glycol was coming from condensate drain on the front of the boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,500

1169. **Transfer from Advanced Learning and Specialty Programs to John Fiske Elementary School**

20240294062

Rationale: Transfer of IB funds to pay for teachers to attend a IB Workshops

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$3,500

1170. **Transfer from William W Carter Elementary School to Education General - City Wide****20240296471**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22611	William W Carter Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
160009	Summer School Program
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,500

1171. **Transfer from South Loop Elementary School to Education General - City Wide****20240296472**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23751	South Loop Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,500

1172. **Transfer from William Penn Elementary School to Education General - City Wide****20240296473**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24911	William Penn Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,500

1173. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20240296474**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,500

1174. **Transfer from Arts to Ronald Brown Elementary Community Academy****20240300774**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$3,500

1175. **Transfer from Austin College and Career Academy High School to Education General - City Wide****20240296470**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46621	Austin College and Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,506

1176. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20240293299**

Rationale: vestibule heater for exterior door needs motor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,511

1177. **Transfer from Catalpa Early Childhood Center to Education General - City Wide****20240293468**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

26081	Catalpa Early Childhood Center
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$3,525

1178. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20240296469**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26251	Irvin C Mollison Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,542

1179. **Transfer from Charles N Holden Elementary School to Education General - City Wide****20240296468**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23821	Charles N Holden Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,545

1180. **Transfer from Early Childhood Development - City Wide to Charles G Hammond Elementary School****20240293690**

Rationale: Building Connections Activity 1 2 and 3

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

23531 Charles G Hammond Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$3,545

1181. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20240300848**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69575 Lycee Francais
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,550

1182. **Transfer from John J Audubon Elementary School to Education General - City Wide****20240296467**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22091 John J Audubon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,564

1183. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240300910**

Rationale: NA

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,567

1184. **Transfer from Early Childhood Development - City Wide to Washington Irving Elementary School****20240294848**

Rationale: Building Connections Activities

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24881 Washington Irving Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$3,569

1185. **Transfer from Early Childhood Development - City Wide to Washington Irving Elementary School****20240294871**

Rationale: Building Connections Activities

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24881 Washington Irving Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$3,569

1186. **Transfer from Washington Irving Elementary School to Early Childhood Development - City Wide****20240295319**

Rationale: Building connections

Transfer From:

24881 Washington Irving Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$3,569

1187. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide****20240296466**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,571

1188. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20240296285**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31181 Francis W Parker Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,571

1189. **Transfer from Sauganash Elementary School to Education General - City Wide****20240296465**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25211 Sauganash Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,577

1190. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20240294767**

Rationale: replace parts on b3

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,584

1191. **Transfer from Teaching and Learning Office to William Howard Taft High School****20240299458**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$3,594

1192. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20240292834**

Rationale: Troubleshoot Furnish and install 1 single phase 100A NF disconnect switch and 100A cabling feed with 2 cables

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,600

1193. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20240296464**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,610

1194. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240292909**

Rationale: Disassemble and remove the existing bad coil in the cabinet heater

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,638

1195. **Transfer from Bronzeville Classical ES to Education General - City Wide****20240296463**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26181	Bronzeville Classical ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,640

1196. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20240296271**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26651	Mahalia Jackson Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,659

1197. **Transfer from William P Nixon Elementary School to Education General - City Wide****20240296462**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24681	William P Nixon Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,661

1198. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide****20240298273**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

66801	Pathways in Education- Brighton Park
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490952	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,673

1199. **Transfer from Talent Office to Jacob Beidler Elementary School****20240296063**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

22211	Jacob Beidler Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$3,687

1200. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20240296461**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46101	Eric Solorio Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,700

1201. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20240301109**

Rationale: Amazon Order for Cosmetology

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
474571	Special Student Needs-C. Perkins

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147101	Beauty Culture-Vocational
474571	Special Student Needs-C. Perkins

Amount: \$3,700

1202. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy****20240301667**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69006	Chicago Jesuit Academy
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$3,700

1203. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20240295887**

Rationale: Clearing negatives in salary lines

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119010	Other Instructional Programs
500317	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
500317	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$3,712

1204. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide****20240297792**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
548052	Trio - Talent Search

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,714

1205. **Transfer from STEM Magnet Academy to Education General - City Wide****20240293467**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

22711 STEM Magnet Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$3,714

1206. **Transfer from William H Ray Elementary School to Education General - City Wide****20240296460**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25071 William H Ray Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,721

1207. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20240293799**

Rationale: Transfer of funds to Prosser for Chrombook Cart for Thomas French Auto Tech

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144701 Automotive Mechanic
 474571 Special Student Needs-C. Perkins

Amount: \$3,728

1208. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240292584**

Rationale: snow plow repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,730

1209. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20240296340**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

70241 Alcott College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320014 After School Enrichment Program
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,735

1210. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20240296744**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26141	John Foster Dulles Elementary School
370	Elementary and Secondary School Relief
54105	Services: Non-technical/Laborer
119035	Other Instruction Purposes - Miscellaneous
500847	John Foster Dulles School Improvements Icjia 822003

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,750

1211. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School****20240293124**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 29371 RPT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,754

1212. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20240296106**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,765

1213. **Transfer from Evergreen Academy Middle School to Education General - City Wide****20240296339**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26461	Evergreen Academy Middle School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,775

1214. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20240296338**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23451	Walter Q Gresham Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,776

1215. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20240296337**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

45221	Hyman G Rickover Naval Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,781

1216. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20240292735**

Rationale: Need to replace pump and 2 seals

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,795

1217. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20240295593**

Rationale: F383310 Watts 740 1 1 4 relief set 50 psi 3 075 000 btu Lead time 2 3 business days

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,799

1218. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide****20240298276**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

63181	Horizon Science Academy Southwest Chicago Charter
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490952	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,804

1219. **Transfer from Network 5 to Network 5****20240301204**

Rationale: To move to 53205 to cover food and beverage for N5 professional development and meetings

Transfer From:

02451	Network 5
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02451	Network 5
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,805

1220. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School****20240298907**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22331 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,830

1221. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy****20240298908**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23351 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,830

1222. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy****20240298909**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22431 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,830

1223. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School****20240298911**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22361 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,830

1224. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20240298915**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24441 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,830

1225. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School****20240298916**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22551 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22551	Andrew Carnegie Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,830

1226. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School****20240298917**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23461 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

23461	Robert L Grimes Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,830

1227. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School****20240303027**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24451 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,830

1228. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School****20240303028**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24801 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

24801	Luke O'Toole Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,830

1229. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy****20240303029**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22841 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,830

1230. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School****20240303030**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23911 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,830

1231. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES****20240303031**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 32021 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,830

1232. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School****20240303032**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23041 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,830

1233. **Transfer from Teaching and Learning Office to Albert G Lane Technical High School****20240299271**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$3,842

1234. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20240296336**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,842

1235. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240293737**

Rationale: Filters Needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,845

1236. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20240295888**

Rationale: Clearing negatives in salary lines

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 125023 Stem - Extended Student Learning
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$3,863

1237. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20240296335**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23991 Joshua D Kershaw Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,877

1238. **Transfer from Harold Washington Elementary School to Education General - City Wide****20240296334**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24921 Harold Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,880

1239. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20240292356**

Rationale: Additional funding for enviromental

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,883

1240. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20240296333**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22031	Harriet Tubman Elementary
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,894

1241. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20240292830**

Rationale: Glycol and pump in service

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,897

1242. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20240294056**

Rationale: Glycol

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,897

1243. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240294581**

Rationale: Glycol

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23001	John C Dore Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,897

1244. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A****20240300858**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69458	Near North Montessori A
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$3,900

1245. **Transfer from Early College and Career - City Wide to Early College and Career****20240297808**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57305	Hospitalization & Dental Insurance - Employer
221011	Improvement Of Instruction
474570	Special Student Needs-C. Perkins

Amount: \$3,910

1246. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A****20240299934**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69458	Near North Montessori A
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$3,910

1247. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20240293466**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$3,921

1248. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20240296332**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,935

1249. **Transfer from Talent Office to Kelvyn Park High School****20240296062**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

46191	Kelvyn Park High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1

Amount: \$3,974

1250. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20240296331**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24021	Joyce Kilmer Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,976

1251. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20240296330**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29201	Mark Sheridan Math & Science Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,986

1252. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School****20240300822**

Rationale: Relocate data and power outlets to accommodate lunchroom relocation in mpr

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

32081	Ashburn Community Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,990

1253. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School****20240292517**

Rationale: Lunch Room Provide and replace damaged underground wiring with 5 120V 20A circuits Provide and replace 6 pedestal floor boxes covers and 6 120V 20A GFCI receptacles We are assuming underground conduit is in good condition to re

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22211	Jacob Beidler Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,995

1254. **Transfer from Phillip Murray Elementary Language Academy to Student Support and Engagement****20240292441**

Rationale: Transfers for a reduction in non personnel funds

Transfer From:

29221	Phillip Murray Elementary Language Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,000

1255. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School****20240294152**

Rationale: FY24 CURES School Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$4,000

1256. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20240294967**

Rationale: Student lunches for college trips

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 548054 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 548054 Trio - Talent Search

Amount: \$4,000

1257. **Transfer from Literacy to Literacy****20240295380**

Rationale: Funds to be used to purchase supplies to support the Transitional English program

Transfer From:

13700 Literacy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905143 The It Model Pathways Project And The Salesforce
 Foundation Fund

Transfer To:

13700 Literacy
 124 School Special Income Fund
 53405 Commodities - Supplies
 600005 Special Income Fund 124 - Contingency
 905143 The It Model Pathways Project And The Salesforce
 Foundation Fund

Amount: \$4,000

1258. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20240296327**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22601 Rachel Carson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,000

1259. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20240296328**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24991 Laura S Ward Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,000

1260. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20240296329**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26631	Oscar DePriest Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,000

1261. **Transfer from Network 1 to Network 1****20240298735**

Rationale: Funding needed for monthly admin meetings to provide meals

Transfer From:

02411	Network 1
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,000

1262. **Transfer from Student Support and Engagement to Student Support and Engagement****20240300146**

Rationale: Funds to cover Chess tournaments and the transportation for the students

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
150013	Chess Program
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150013	Chess Program
000000	Default Value

Amount: \$4,000

1263. **Transfer from Grant Funded Programs Office - City Wide to The Field School****20240301452**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69349	The Field School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
440055	Title Iv Part A - Nonpublic

Amount: \$4,000

1264. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240301787**

Rationale: Cover travel expenses for various conferences for T L leadership

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
221001	School Instructional Support Services
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54205	Travel Expense
221001	School Instructional Support Services
000000	Default Value

Amount: \$4,000

1265. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20240302696**

Rationale: Travel account for AP programs

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111036 Advanced Placement Program
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54205 Travel Expense
 111036 Advanced Placement Program
 000000 Default Value

Amount: \$4,000

1266. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20240302698**

Rationale: Travel account for AP programs

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54205 Travel Expense
 111036 Advanced Placement Program
 440054 Title Iv Part A

Amount: \$4,000

1267. **Transfer from Network 16 to Network 16****20240302893**

Rationale: Will be used for bus transportation to annual student mental health summit

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

02661 Network 16
 124 School Special Income Fund
 54205 Travel Expense
 253523 Network
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$4,000

1268. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240303202**

Rationale: Transfer funds to open Purchase Order for SCS Marketing and Materials

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54515 Services - Advertising
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

1269. **Transfer from Network 11 to Network 11****20240304212**

Rationale: Transfer funds to cover travel for NCE Conference

Transfer From:

02511 Network 11
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,000

1270. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20240296326**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,005

1271. **Transfer from George Washington Elementary School to Education General - City Wide****20240296325**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25771	George Washington Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,016

1272. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20240296324**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47021	William Jones College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,019

1273. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet****20240301261**

Rationale: Rental T300 SCRUBBER W B 20 IN PATH BATTERY While awaiting purchase long term rental Beginning 1 23

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$4,020

1274. **Transfer from Peace and Education Coalition High School to Education General - City Wide****20240296323**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

67021	Peace and Education Coalition High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,022

1275. **Transfer from William H Brown Elementary School to Education General - City Wide****20240297781**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,035

1276. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20240296322**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,039

1277. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School****20240295130**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69210	St Nicholas Cathedral School
356	ELL & Bilingual Programs
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,045

1278. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School****20240295023**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69210	St Nicholas Cathedral School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,047

1279. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20240293187**

Rationale: Tonti Propylene Glycol and Pump In annex loop

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25631	Monarcas Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,056

1280. **Transfer from Morton School of Excellence to Education General - City Wide****20240296321**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26091	Morton School of Excellence
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,063

1281. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20240296956**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,065

1282. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20240292352**

Rationale: SPC Oversight of Mold Remediation in Classroom 411

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,080

1283. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20240296320**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22231	Alexander Graham Bell Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,083

1284. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20240296319**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22541	Arthur E Canty Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,087

1285. **Transfer from James N Thorp Elementary School to Education General - City Wide****20240296318**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25601	James N Thorp Elementary School
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,094

1286. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20240293465**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24931	Irma C Ruiz Elementary School
370	Elementary and Secondary School Relief
53205	Commodities - Supplied Food
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$4,097

1287. **Transfer from Network 2 to Network 2****20240301846**

Rationale: to pay for food at upcoming meetings

Transfer From:

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,100

1288. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20240296739**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
370	Elementary and Secondary School Relief
55005	Property - Equipment
119010	Other Instructional Programs
500846	Amelia Earhart Options School Improvements - Icjia 822004

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,109

1289. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20240296317**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25371	Beulah Shoemsmith Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,111

1290. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20240296316**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24371	Michael Faraday Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,112

1291. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20240296315**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46101	Eric Solorio Academy High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,118

1292. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20240302120**

Rationale: 100 Propylene Glycol 55 GAL DESCRIPTION PUMP IN

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,136

1293. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20240292348**

Rationale: Specialty Consulting Inc will provide oversight during mold remediation The scope of work is mold remediation on the window sills in Rooms 001 and 004 in the annex building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,140

1294. **Transfer from William P Gray Elementary School to Education General - City Wide****20240296314**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23401	William P Gray Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,142

1295. **Transfer from Talent Office to Theophilus Schmid Elementary School****20240296061**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

25391	Theophilus Schmid Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$4,142

1296. **Transfer from Office of Catholic Schools to Montessori Foundations of Chicago****20240301672**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462085	Lea Flowthru Instruction - Nonpublic

Transfer To:

69626	Montessori Foundations of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462085	Lea Flowthru Instruction - Nonpublic

Amount: \$4,150

1297. **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20240296313**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23441	John Milton Gregory Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,167

1298. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20240296312**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23021	Thomas Drummond Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,168

1299. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School****20240292781**

Rationale: TEM Environmental to coordinate a small scale asbestos operations maintenance project to remove less than 3 linear feet of asbestos containing pipe insulation from the unfinished pipe space at Ashe ES TEM will inspect area of abatement t

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,180

1300. **Transfer from A.N. Pritzker School to Education General - City Wide****20240296311**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25871	A.N. Pritzker School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,181

1301. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20240292919**

Rationale: Pasteur Snow Equipment Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,190

1302. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20240300505**

Rationale: replace control board on gas boiler in annex

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,195

1303. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20240296310**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24871	Ferdinand Peck Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,196

1304. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20240296309**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,202

1305. **Transfer from Charles N Holden Elementary School to Education General - City Wide****20240296308**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23821	Charles N Holden Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,202

1306. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20240300414**Rationale: MDF Room Girls 1st Floor Restroom Outside South Side by Door 3 Scope Issue A steam line was leaking into the MDF room
Customer complaint of the 1st Floor Girls Washroom backing up Resolution 1st Floor Girls Washroom Rod the sanitary**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22331	Orville T Bright Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,211

1307. **Transfer from Talent Office to James Monroe Elementary School****20240296060**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

24531	James Monroe Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$4,213

1308. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20240296745**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26141	John Foster Dulles Elementary School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
255052	General Transportation Services
500847	John Foster Dulles School Improvements Icjia 822003

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,225

1309. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20240296307**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23491	Nathan Hale Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
221262	Ost School Support
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,229

1310. **Transfer from Talent Office to Nathan Hale Elementary School****20240296059**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

23491	Nathan Hale Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$4,237

1311. **Transfer from William T Sherman Elementary School to Education General - City Wide****20240296306**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25341	William T Sherman Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,238

1312. **Transfer from Stephen T Mather High School to Education General - City Wide****20240296305**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46241	Stephen T Mather High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,249

1313. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20240299931**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69028	F Xavier School
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$4,250

1314. **Transfer from Lincoln Park High School to Education General - City Wide****20240293464**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46321	Lincoln Park High School
370	Elementary and Secondary School Relief
53205	Commodities - Supplied Food
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$4,251

1315. **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20240296304**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22791	Christopher Columbus Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,254

1316. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20240296303**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22231	Alexander Graham Bell Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,257

1317. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20240296302**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31101	Ninos Heroes Elementary Academic Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,259

1318. **Transfer from Language & Cultural Education - City Wide to ECIA Projects****20240294081**

Rationale: Transferring to open tutoring buckets

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt
490954	Title Iii - Language Acquisition

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (ELL/Lep) Programs
490954	Title Iii - Language Acquisition

Amount: \$4,265

1319. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20240296748**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550018	II For Arts And Stem Education- Grant 1

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,275

1320. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20240296301**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53041	Charles Allen Prosser Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,289

1321. **Transfer from Network 4 to Network 4****20240301884**

Rationale: Office furniture for New N4 Deputy and SEA

Transfer From:

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
55010	Property - Furniture
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,299

1322. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20240303960**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69367	DePaul College Prep
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440055	Title Iv Part A - Nonpublic

Amount: \$4,300

1323. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20240302110**

Rationale: Holes in the masonry Holes in the masonry and other damaged materials will be cleaned and prepared to accept new material The holes will be filled with rodent proof steel or masonry units and closed using masonry techniques A fretting

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,301

1324. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20240296300**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53041	Charles Allen Prosser Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,304

1325. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20240300415**

Rationale: A steam line is dripping in the MDF room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22331	Orville T Bright Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,310

1326. **Transfer from New Belmont Cragin Replacement School to Capital/Operations - City Wide****20240295775**

Rationale: Funds Transfer From Project 2019 24041 NSC To Award 2019 443 00 06 Change Reason NA

Transfer From:

24041	New Belmont Cragin Replacement School
443	CIT Series 2023
56306	Capitalized Furniture
009441	New School Openings
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$4,320

1327. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School****20240298651**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24041	New Belmont Cragin Replacement School
453	CIP Series 2023A
56306	Capitalized Furniture
009441	New School Openings
000000	Default Value

Amount: \$4,320

1328. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20240296176**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26751	Johnnie Colemon Elementary Academy
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,323

1329. **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20240293463**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23771	Theodore Herzl Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$4,332

1330. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B****20240301177**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,333

1331. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B****20240301919**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,333

1332. **Transfer from Talent Office to Joseph Brennemann Elementary School****20240296058**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

25991 Joseph Brennemann Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$4,333

1333. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20240296175**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,340

1334. **Transfer from John J Audubon Elementary School to Education General - City Wide****20240296174**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22091 John J Audubon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,341

1335. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20240293185**

Rationale: Need glycol added to the closed loop for the chiller to meet the proper specifications

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,342

1336. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20240302118**

Rationale: Global Water Technology Glycol Pump In Spool Filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24911	William Penn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,346

1337. **Transfer from Dvorak Technology Academy to Education General - City Wide****20240296173**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26051	Dvorak Technology Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,348

1338. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20240296172**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,349

1339. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School****20240294381**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69398	Resurrection High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,354

1340. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20240296170**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24781	Brian Piccolo Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,357

1341. **Transfer from Consuella B York Alternative HS to Education General - City Wide****20240296171**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

49041	Consuella B York Alternative HS
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,357

1342. **Transfer from Arts to Matthew Gallistel Elementary Language Academy****20240300734**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$4,360

1343. **Transfer from STEM Magnet Academy to Education General - City Wide****20240296169**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22711	STEM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,361

1344. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20240296168**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24381	Roswell B Mason Elementary School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,380

1345. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240302113

Rationale: Repair Roof leak at annex building North wall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,394

1346. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20240294586

Rationale: Remove and Replace Ignitor and Ignitor Wiring Install Pilot Assembly Grounding Wire Furnish and Install Inducer Motor for 12 B Vent Flue Pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,395

1347. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240300409

Rationale: steam boiler repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,395

1348. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240294332

Rationale: HEAT RELATED Boiler Valves associated piping air bleeders

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,396

1349. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

20240296167

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25881 Wildwood IB World Magnet School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,400

1350. **Transfer from Network 2 to Network 2****20240301845**

Rationale: for future IAA Course

Transfer From:

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,400

1351. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School****20240302722**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 23101 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

23101	Edward K Ellington Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,400

1352. **Transfer from Student Support and Engagement to Principal Quality****20240298314**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57105	Pensions - Employer, Teacher
264214	Principal Sourcing & Recruitment
373006	Roe/Isc Operations

Amount: \$4,411

1353. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20240296166**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,428

1354. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20240296165**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26701	Fairfield Elementary Academy
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,429

1355. **Transfer from Jane A Neil Elementary School to Education General - City Wide****20240296164**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24651	Jane A Neil Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,453

1356. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School****20240292809**

Rationale: Front door main entrance needs to have a new ADA power opener and wireless button replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26141	John Foster Dulles Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,456

1357. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES****20240303019**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22311 STR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,458

1358. **Transfer from Capital/Operations - City Wide to New Field Elementary School****20240303021**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22071 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22071	New Field Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,458

1359. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School****20240303022**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24661 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,458

1360. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School****20240303026**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23151 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,458

1361. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20240302407**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 24821 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$4,458

1362. **Transfer from Stephen T Mather High School to Education General - City Wide****20240296163**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,459

1363. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20240296162**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,474

1364. **Transfer from Air Force Academy High School to Education General - City Wide****20240296161**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

45231 Air Force Academy High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,478

1365. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

20240296160

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25351 Jesse Sherwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,490

1366. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

20240296159

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29401 Walt Disney Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,497

1367. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

20240302071

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,499

1368. **Transfer from External Affairs and Partnerships to External Affairs and Partnerships**

20240292786

Rationale: funds for financial support temp staffing

Transfer From:

14040 External Affairs and Partnerships
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

14040 External Affairs and Partnerships
 115 General Education Fund
 54125 Services - Professional/Administrative
 263005 External Relations
 000000 Default Value

Amount: \$4,500

1369. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

20240296156

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23321 Frank L Gillespie Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,500

1370. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20240296157**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24011	Pablo Casals Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,500

1371. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20240296158**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29031	Stephen Decatur Classical Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,500

1372. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School****20240301254**

Rationale: Curie IB Funds

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
53205	Commodities - Supplied Food
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,500

1373. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240303802**

Rationale: Chicago Roadmap Spotlight Days Student Lunches

Transfer From:

13727	Early College and Career - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

13727	Early College and Career - City Wide
370	Elementary and Secondary School Relief
53205	Commodities - Supplied Food
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,500

1374. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laffin****20240301454**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69257	Academy of St. Benedict the African & Laffin
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$4,516

1375. **Transfer from South Loop Elementary School to Education General - City Wide****20240296155**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23751	South Loop Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,536

1376. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240300504**

Rationale: We have a condensate pump that has a hole in it Which means its not pumping return back into the boiler making my boiler go off on low water The boiler get air bound and will not run properly This is a urgent matter

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46211	Lake View High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,560

1377. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide****20240296154**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,561

1378. **Transfer from William Howard Taft High School to Education General - City Wide****20240296153**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46311	William Howard Taft High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,578

1379. **Transfer from George F Cassell Elementary School to Education General - City Wide****20240298110**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22651	George F Cassell Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550016	II For Arts And Stem Education- Grant 3

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,593

1380. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20240296152**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29361	Lenart Elementary Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,596

1381. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20240296151**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24991	Laura S Ward Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,599

1382. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20240296150**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46271	Theodore Roosevelt High School
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,628

1383. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240292989**

Rationale: Repair to AHU fan bearing and shaft Unit is recommended to not run until repairs are made

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,650

1384. **Transfer from Advanced Learning and Specialty Programs to South Shore Intl College Prep High School****20240302519**

Rationale: IB Funds allocation

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,650

1385. **Transfer from Talent Office to Calmecca Academy of Fine Arts and Dual Language****20240296057**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$4,668

1386. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20240300486**

Rationale: EMERGENCY Pull Chicago Repair permit Flame cut out and remove 15 2 tube on boiler 2 Remove the tube ends from the flue sheets Clean the tube holes at the front and rear tube sheets free of burrs and sharp edges Install the

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,670

1387. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20240296149**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,673

1388. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20240292360**

Rationale: to perform mold remediation in tunnels beneath classrooms 101 and 106 within the building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25881	Wildwood IB World Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,700

1389. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20240295597**

Rationale: BOILER Parts Quote Sight Glass Assemblies Tricocks Andee Boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,700

1390. **Transfer from Hyde Park Academy High School to Education General - City Wide****20240296148**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,703

1391. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20240300434**

Rationale: ADA closer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,711

1392. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School****20240296426**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

22341	Federico Garcia Lorca Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,712

1393. **Transfer from William H Brown Elementary School to Education General - City Wide****20240296790**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,712

1394. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20240295568**

Rationale: Replace Boiler Bearings Belts and Pulleys

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,725

1395. **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20240296147**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23271	Melville W Fuller Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,726

1396. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20240298919**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 30031 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,744

1397. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School****20240298922**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 53051 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,744

1398. **Transfer from Jane A Neil Elementary School to Education General - City Wide****20240296146**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24651	Jane A Neil Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,745

1399. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20240296145**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22851	Daniel J Corkery Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,745

1400. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240294334**

Rationale: Replace Heat Exchanger

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23001	John C Dore Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,757

1401. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20240303680**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 24251 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253538	Elevator Modernization
000000	Default Value

Amount: \$4,759

1402. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20240296144**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23811	Rufus M Hitch Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,765

1403. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20240300410**

Rationale: The hi lo drinking fountain has been pulled off the wall and is damaged to the extent that it is no longer a suitable fixture. The customer has requested that we replace the fountains

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,765

1404. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20240293462**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23341	Johann W von Goethe Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$4,768

1405. **Transfer from Nancy B Jefferson Alternative HS to Education General - City Wide****20240296143**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

30011	Nancy B Jefferson Alternative HS
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,776

1406. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240300442**

Rationale: EMERGENCY VERBAL repair of leaking domestic water pipe

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,777

1407. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20240296142**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25681	Alessandro Volta Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,781

1408. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School****20240301548**

Rationale: FY24 CURES Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499855	Cures After School Programs

Transfer To:

53091	David G Farragut Career Academy High School
370	Elementary and Secondary School Relief
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
499855	Cures After School Programs

Amount: \$4,788

1409. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240301550**

Rationale: FY24 CURES Allocation LPA

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499855	Cures After School Programs

Transfer To:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
499855	Cures After School Programs

Amount: \$4,788

1410. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20240300439**

Rationale: Boiler room mixing valve student restrooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,790

1411. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20240300500**

Rationale: To come out and install MFD board on walls so the children stop picking the paint and the plaster off the wall near the lunchroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,790

1412. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240300828**

Rationale: Heat Related Critical Heat and Condensate Pump Replacements

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,790

1413. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20240296141**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26751	Johnnie Colemon Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,790

1414. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20240292349**

Rationale: Galaxy Environmental Inc proposes to supply all necessary personnel supervision materials equipment disposal to properly provide the following Mold Remediation Hazardous Waste Environmental Services in classrooms 001 004

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,800

1415. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20240292997**

Rationale: Tuckpointing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,800

1416. **Transfer from Edgebrook Elementary School to Education General - City Wide****20240293461**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23071	Edgebrook Elementary School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$4,800

1417. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy****20240295020**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228950	Federal - Nonpublic Inst (Independent)
494096	Title Iia - Other Private Supplementary Servc.

Transfer To:

69080	Augustus Tolton Catholic Academy
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,800

1418. **Transfer from KIPP One Academy to Education General - City Wide****20240298277**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

66032	KIPP One Academy
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490952	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,800

1419. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20240300856**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69157	University of Chicago Laboratory Schools
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$4,800

1420. **Transfer from Bowen High School to Education General - City Wide****20240296140**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46491	Bowen High School
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,809

1421. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20240296139**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24991	Laura S Ward Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,810

1422. **Transfer from Arts to George Westinghouse College Prep****20240303627**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

53071	George Westinghouse College Prep
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$4,810

1423. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20240300433**

Rationale: WINDOWS NEED REPAIRS BALANCES REPLACED IN RMS 15 11 25 10 12

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,815

1424. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20240296138**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,817

1425. **Transfer from Talent Office to William H Ray Elementary School****20240296056**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

25071	William H Ray Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$4,819

1426. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School****20240292837**

Rationale: Scope Issue A 2 5 x 2 tee on a heating line has split and is leaking into the crawlspace Environmental abatement will be required spray painted red Resolution Coordinate scope of work with environmental consultants to have all nec

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,833

1427. **Transfer from Frederick Stock Elementary School to Education General - City Wide****20240296137**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

30081	Frederick Stock Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,839

1428. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20240293347**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs

Transfer To:

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs

Amount: \$4,840

1429. **Transfer from Lincoln Park High School to Education General - City Wide****20240296136**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46321	Lincoln Park High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,847

1430. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20240293460**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24371 Michael Faraday Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$4,854

1431. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240293388**

Rationale: FY24 CURES LPA Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499855 Cures After School Programs

Amount: \$4,864

1432. **Transfer from James Hedges Elementary School to Education General - City Wide****20240296012**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23681 James Hedges Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,878

1433. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20240301065**

Rationale: HEAT RELATED JR Industries to change out bearings and seals on the 3 Boiler Water Feed Pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,880

1434. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20240293393**

Rationale: replace relief valves for chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,890

1435. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20240296011**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23391	Alexander Graham Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,891

1436. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240292347**

Rationale: Specialty Consulting Inc is requesting additional funding for the project referenced above The original scope of work was for 2 restrooms 2 stairwells and various classrooms The entire first floor was added to the scope of work and e

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,894

1437. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School****20240300416**

Rationale: replace shaft wheels coupling bearing and motor on MS7 univent

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

25591	Douglas Taylor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,895

1438. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20240300498**

Rationale: heaters for room 003

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,897

1439. **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20240296288**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29181	James E McDade Elementary Classical School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,899

1440. **Transfer from Arts to North River Elementary School****20240303625**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26841 North River Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$4,910

1441. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20240292872**

Rationale: Ethylene Glycol 100 6 55 gal for boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,912

1442. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science****20240300758**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts

 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$4,913

1443. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20240296762**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,918

1444. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20240296010**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,925

1445. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20240296009**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47021	William Jones College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,930

1446. **Transfer from Information & Technology Services to Information & Technology Services****20240303761**

Rationale: staff aug

Transfer From:

12510	Information & Technology Services
115	General Education Fund
52150	Termination Payout of Sick & Vacation Days - ESPs
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266101	Business Services
000000	Default Value

Amount: \$4,931

1447. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20240292638**

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2021 23501 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23501	Alexander Hamilton Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,937

1448. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20240295779**

Rationale: Replacement motors for public fan coil units

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25431	Hannah G Solomon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,945

1449. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240295727**

Rationale: Replace overhead door in A building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,950

1450. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20240300831**

Rationale: URGENT electric wall heater replacement for bathrooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,950

1451. **Transfer from Talent Office to Medgar Evers Elementary School****20240296055**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

26591	Medgar Evers Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$4,956

1452. **Transfer from Spencer Technology Academy to Education General - City Wide****20240293459**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25441	Spencer Technology Academy
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$4,957

1453. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20240293458**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25181	Martha Ruggles Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$4,959

1454. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20240293457**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$4,962

1455. **Transfer from Air Force Academy High School to Education General - City Wide****20240293456**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

45231 Air Force Academy High School
 370 Elementary and Secondary School Relief
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$4,963

1456. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20240296008**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,980

1457. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20240292459**

Rationale: Provide and install a properly sized return fan motor pulley and belts Includes a new motor starter Align and set up all new components

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,987

1458. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School****20240303025**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24611 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,990

1459. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20240300436**

Rationale: Peck Repair two south exit doors in building 400

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,998

1460. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240292812**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,000

1461. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20240292901**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440055 Title Iv Part A - Nonpublic

Amount: \$5,000

1462. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School****20240293385**

Rationale: FY24 CURES School Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499855 Cures After School Programs

Amount: \$5,000

1463. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20240293455**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24511 Ellen Mitchell Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$5,000

1464. **Transfer from Talent Office to Talent Office****20240294412**

Rationale: non payroll grant appropriation

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 57705 Services - Space Rental
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$5,000

1465. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240294835**

Rationale: Materials for TIERSS Grant Schools

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
211010	Tier I Services
509196	Teams Interventions Evaluations And Resources For Supportive Schools (TierSS)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
53305	Instructional Materials (Non-Digital)
211010	Tier I Services
509196	Teams Interventions Evaluations And Resources For Supportive Schools (TierSS)

Amount: \$5,000

1466. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20240294980**

Rationale: Funds needed for discipline and or restorative practices contract services

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
53405	Commodities - Supplies
231001	Student Discipline
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

Amount: \$5,000

1467. **Transfer from William H Brown Elementary School to Education General - City Wide****20240295987**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1468. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20240295988**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1469. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20240295989**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1470. **Transfer from Fernwood Elementary School to Education General - City Wide****20240295990**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23201	Fernwood Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1471. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20240295991**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23371	William C. Goudy Technology Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1472. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20240295992**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24371	Michael Faraday Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1473. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20240295993**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1474. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20240295994**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25091	William C Reavis Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1475. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20240295995**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25401	Washington D Smyser Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1476. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20240295996**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25921	Ella Flagg Young Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1477. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20240295997**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26771	Belmont-Cragin Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1478. **Transfer from Talman Elementary School to Education General - City Wide****20240295998**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1479. **Transfer from Chicago World Language Academy to Education General - City Wide****20240295999**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29171	Chicago World Language Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1480. **Transfer from Wilma Rudolph Elementary Learning Center to Education General - City Wide****20240296000**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

30121	Wilma Rudolph Elementary Learning Center
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1481. **Transfer from Wilma Rudolph Elementary Learning Center to Education General - City Wide****20240296001**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

30121	Wilma Rudolph Elementary Learning Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1482. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20240296002**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1483. **Transfer from Northside College Preparatory High School to Education General - City Wide****20240296003**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46061	Northside College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1484. **Transfer from Gage Park High School to Education General - City Wide****20240296004**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46141	Gage Park High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1485. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20240296005**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46221	Albert G Lane Technical High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1486. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20240296006**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46261	Wendell Phillips Academy High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1487. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20240296007**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1488. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20240297678**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442290	Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1489. **Transfer from Student Voice and Engagement to Student Voice and Engagement****20240298641**

Rationale: Instructional Materials books for educators who attend department facilitated PL

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
57705	Services - Space Rental
221227	Curriculum Development
000000	Default Value

Transfer To:

11545	Student Voice and Engagement
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221227	Curriculum Development
000000	Default Value

Amount: \$5,000

1490. **Transfer from Student Support and Engagement to Student Support and Engagement****20240299888**

Rationale: Transfer to support Genesys CTE tutor requisition

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1491. **Transfer from Network 3 to Network 3****20240300185**

Rationale: PD

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$5,000

1492. **Transfer from Education General - City Wide to Principal Quality****20240301590**

Rationale: Transfer of funds to offset negative budget line

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

1493. **Transfer from Network 12 to Network 12****20240301912**

Rationale: To cover the cost of staff travel to conferences

Transfer From:

02521 Network 12
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$5,000

1494. **Transfer from Network 9 to Network 9****20240301957**

Rationale: Property Equipment Line for a Poster Maker

Transfer From:

02491 Network 9
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1495. **Transfer from Office of Catholic Schools to The Field School**

20240302000

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69349 The Field School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$5,000

1496. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20240302539

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 24891 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,000

1497. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20240302609

Rationale: crossing guard supplies

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54205 Travel Expense
 254605 School Safety Services
 000980 Crossing Guards

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254605 School Safety Services
 000980 Crossing Guards

Amount: \$5,000

1498. **Transfer from Talent Office to William E Dever Elementary School**

20240296054

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

22941 William E Dever Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$5,003

1499. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

20240295986

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,004

1500. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

20240295985

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22931 Charles S Deneen Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,014

1501. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

20240295984

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22031 Harriet Tubman Elementary
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,063

1502. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20240302581

Rationale: Funds Transfer From Award 2022 436 00 06 To Project 2024 28081 Oil Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

28081 Edison Park Elementary School
 436 IGA and Other Capital Projects Fund
 56306 Capitalized Furniture
 009518 Aramark Ifm - Cip
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$5,077

1503. **Transfer from Collins Academy High School to Education General - City Wide**

20240295983

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

49131 Collins Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,095

1504. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20240294808

Rationale: The pool water heater is not working and needs to be repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,109

1505. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240300826**

Rationale: LIFE SAFETY Pressure test Annex Fire sprinkler system to see if anything froze before refilling system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,120

1506. **Transfer from Talent Office to Frazier Prospective IB Magnet ES****20240298463**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

29411	Frazier Prospective IB Magnet ES
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$5,123

1507. **Transfer from William Howard Taft High School to Education General - City Wide****20240293454**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46311	William Howard Taft High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$5,131

1508. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240293191**

Rationale: Sor Juana Propylene Glycol and Pump In

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,150

1509. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20240302117**

Rationale: Propylene Glycol and Pump In

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26051	Dvorak Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,150

1510. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20240295982**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31111	John Hay Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,159

1511. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20240297571**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442288	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,167

1512. **Transfer from Network Support to Network Support****20240302723**

Rationale: Reconciliation of appropriation

Transfer From:

11110	Network Support
353	Title II - Teacher Quality
52100	Career Service Salaries - Regular
221080	Aio - Improvement Of Instruction
494094	Title lia Teacher Quality

Transfer To:

11110	Network Support
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494094	Title lia Teacher Quality

Amount: \$5,169

1513. **Transfer from William J Onahan Elementary School to Education General - City Wide****20240296604**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24761	William J Onahan Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,191

1514. **Transfer from James Shields Middle School to Education General - City Wide****20240295981**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

27091	James Shields Middle School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,204

1515. **Transfer from Talent Office to Asa Philip Randolph Elementary School****20240298462**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

29111	Asa Philip Randolph Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$5,226

1516. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20240302116**

Rationale: Glycol for heating system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,232

1517. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20240295980**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

41061	Frederick A Douglass Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,235

1518. **Transfer from Thomas Kelly High School to Education General - City Wide****20240295979**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46181	Thomas Kelly High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,243

1519. **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20240295978**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22931	Charles S Deneen Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,250

1520. **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20240295977**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22791	Christopher Columbus Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,262

1521. **Transfer from Daniel C Beard Elementary School to Education General - City Wide****20240295976**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

30051	Daniel C Beard Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,278

1522. **Transfer from Student Support and Engagement to Talent Office****20240298313**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
264207	Teacher Sourcing & Recruitment
373006	Roe/Isc Operations

Amount: \$5,293

1523. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School****20240300988**

Rationale: Transfer for replacement equipment items from Uline and B H Items where damaged with broken pipes

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474571	Special Student Needs-C. Perkins

Transfer To:

46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474571	Special Student Needs-C. Perkins

Amount: \$5,300

1524. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20240292894**

Rationale: low water cutouts for boiler 2 as required by inspector

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$5,301

1525. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20240295975**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22181	Lillian R. Nicholson STEM Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,350

1526. **Transfer from Oriole Park Elementary School to Education General - City Wide****20240295974**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24771	Oriole Park Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,383

1527. **Transfer from Accounts Payable to Accounts Payable****20240298736**

Rationale: CTU MyFunds Oracle Project 2427

Transfer From:

12430	Accounts Payable
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
54125	Services - Professional/Administrative
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Amount: \$5,390

1528. **Transfer from Information & Technology Services to Information & Technology Services****20240303769**

Rationale: staff aug

Transfer From:

12510	Information & Technology Services
115	General Education Fund
57605	Workers Compensation
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266101	Business Services
000000	Default Value

Amount: \$5,390

1529. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School****20240292793**

Rationale: Allocate funds back to school pointer line from Direct Instruction Allocation should have been 21 700 instead of 27 100

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$5,400

1530. **Transfer from Social and Emotional Learning - City Wide to Information & Technology Services****20240293773**

Rationale: 1 SCTASK1711969 2 SCTASK1717188 3 SCTASK1717217 3 Smartphones with data hotspot for each phone

10898	Social and Emotional Learning - City Wide	Transfer To:	12510	Information & Technology Services
115	General Education Fund		115	General Education Fund
54125	Services - Professional/Administrative		54405	Services - Telephone & Telegraph
211011	Tier I/II Services		254501	Telecom (Non E-Rate)
000000	Default Value		000000	Default Value

Amount: \$5,400

1531. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240301066**

Rationale: Next level structural report

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25911	Richard Yates Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$5,401

1532. **Transfer from Bret Harte Elementary School to Education General - City Wide****20240295973**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:		Transfer To:	
23561	Bret Harte Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: \$5,401

1533. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20240295972**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:		Transfer To:	
26701	Fairfield Elementary Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: \$5,408

1534. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20240300490**

Rationale: boiler 1 next steps to repairing boiler

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$5,415

1535. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20240300251**

Rationale: Fire sprinkler dry system To repair leaking 4 main in custodial office

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24791	James Otis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,420

1536. **Transfer from Early College and Career - City Wide to Counseling and Postsecondary Advising****20240297989**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer
290001	General Salary S Bkt
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

10850	Counseling and Postsecondary Advising
369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,425

1537. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School****20240301253**

Rationale: Curie IB Funds

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$5,425

1538. **Transfer from Grant Funded Programs Office - City Wide to Makki Educational Academy****20240294388**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69264	Makki Educational Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,429

1539. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20240298382**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26751	Johnnie Colemon Elementary Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,436

1540. **Transfer from Ravenswood Elementary School to Education General - City Wide**

20240298381

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25061 Ravenswood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,437

1541. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20240295828

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 24281 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$5,438

1542. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

20240298380

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29081 Franklin Elementary Fine Arts Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,450

1543. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240292876

Rationale: Oversight Environmental

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,454

1544. **Transfer from Student Support and Engagement to Education General - City Wide**

20240296278

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,455

1545. **Transfer from Talent Office to Charles N Holden Elementary School****20240298461**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

23821	Charles N Holden Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$5,458

1546. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20240300440**

Rationale: URGENT REPAIR of leaking boiler make up tank

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,466

1547. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20240301179**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,480

1548. **Transfer from Thomas Kelly High School to Education General - City Wide****20240298379**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46181	Thomas Kelly High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,485

1549. **Transfer from William F Finkl Elementary School to Education General - City Wide****20240298378**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23541	William F Finkl Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,495

1550. **Transfer from Wells Community Academy High School to Education General - City Wide****20240298377**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

51071	Wells Community Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,500

1551. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School****20240301544**

Rationale: FY24 CURES Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499855	Cures After School Programs

Transfer To:

53091	David G Farragut Career Academy High School
370	Elementary and Secondary School Relief
54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce
499855	Cures After School Programs

Amount: \$5,500

1552. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20240298376**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23501	Alexander Hamilton Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,506

1553. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20240298375**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24891	Helen Peirce International Studies ES
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,511

1554. **Transfer from John B Murphy Elementary School to Education General - City Wide****20240298374**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24621	John B Murphy Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,514

1555. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20240298373**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24551	Bernhard Moos Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,515

1556. **Transfer from Richard Yates Elementary School to Education General - City Wide****20240298372**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25911	Richard Yates Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,517

1557. **Transfer from Air Force Academy High School to Education General - City Wide****20240293453**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

45231	Air Force Academy High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$5,532

1558. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20240298371**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23361	Virgil Grissom Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,533

1559. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School****20240300863**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69197	Maternity Bvm School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$5,546

1560. **Transfer from Lincoln Park High School to Education General - City Wide****20240298370**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46321	Lincoln Park High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,547

1561. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20240298369**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25231	Sidney Sawyer Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,588

1562. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20240292351**

Rationale: Mold remediation in classroom 411

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$5,600

1563. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20240292795**

Rationale: 51401 Ariel Blitz Visual Inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,600

1564. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School****20240300420**

Rationale: Scope of Work Clean furnace tube to expose crack Vee out and weld crack in furnace tube Fill and test boiler Replace all burner refractory Replace burner including all electrical and gas lines Start and test boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24601	Mount Vernon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,600

1565. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20240303010

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23521 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,600

1566. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20240303011

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 26541 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,600

1567. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20240303012

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24911 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,600

1568. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20240303013

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24071 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,600

1569. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20240303014

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 46201 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,600

1570. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School****20240303015**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 26461 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,600

1571. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep****20240303016**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 66572 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

66572	Noble - Chicago Bulls College Prep
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,600

1572. **Transfer from Capital/Operations - City Wide to Bridgeport****20240303017**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 11956 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

11956	Bridgeport
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,600

1573. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20240303018**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 11951 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

11951	Dodge-Garfield Park
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,600

1574. **Transfer from William E Dever Elementary School to Education General - City Wide****20240298368**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22941	William E Dever Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,605

1575. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240295321**

Rationale: Model Pathways Manufacturing Program Year 2 support supplies

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,646

1576. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20240298367**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

55151 Infinity Math Science and Technology High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,646

1577. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori****20240292497**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69179 Interculture Montessori
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$5,662

1578. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori****20240292498**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69179 Interculture Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$5,662

1579. **Transfer from Office of Catholic Schools to Rogers Park Montessori****20240292818**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$5,670

1580. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20240298366**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24081	Rudyard Kipling Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,687

1581. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20240298365**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23491	Nathan Hale Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,694

1582. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20240298364**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25541	William K New Sullivan Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,698

1583. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy****20240294384**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69450	Chicago SDA Academy
332	NCLB Title I Regular Fund
55005	Property - Equipment
370003	Nonpublic Fine Arts
430298	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,701

1584. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy****20240294387**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69450	Chicago SDA Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430298	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,701

1585. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20240293452**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$5,705

1586. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240297988**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51100 Teacher Salaries - Regular
 147402 Electricity-Vocational
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,709

1587. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20240298363**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26771 Belmont-Cragin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,719

1588. **Transfer from James N Thorp Elementary School to Education General - City Wide****20240298362**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25601 James N Thorp Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,729

1589. **Transfer from Uplift Community High School to Education General - City Wide****20240298361**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26861 Uplift Community High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,754

1590. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20240298360**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31141	Pilsen Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,779

1591. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240292813**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228950	Federal - Nonpublic Inst (Independent)
494096	Title Iia - Other Private Supplementary Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,800

1592. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20240298359**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31101	Ninos Heroes Elementary Academic Center
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,807

1593. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20240298358**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,817

1594. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20240298357**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119010	Other Instructional Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,818

1595. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20240298123**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550017	II For Arts And Stem Education Grant 2

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,834

1596. **Transfer from Grant Funded Programs Office - City Wide to UCAN****20240293344**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69055	UCAN
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430301	Title I - District Initiatives

Amount: \$5,845

1597. **Transfer from Early College and Career to Education General - City Wide****20240298172**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
140101	Agricultural Academy
376818	Agriculture Education

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,847

1598. **Transfer from William H Ray Elementary School to Education General - City Wide****20240293451**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25071	William H Ray Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$5,872

1599. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A****20240300859**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69458	Near North Montessori A
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$5,880

1600. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20240300485**

Rationale: Provide replacement Fireeye parts and labor Install fireeye yb110 controller Install fireeye module Install fireeye vfd display board
Install wiring base Install a matching UV scanner Install fireeye remote kit Start and test

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$5,894

1601. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20240293450**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

26701 Fairfield Elementary Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$5,900

1602. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School****20240300989**

Rationale: Transfer for replacement equipment items from Active Office Solutions Items where damaged with broken pipes

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Transfer To:

46261 Wendell Phillips Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
474571 Special Student Needs-C. Perkins

Amount: \$5,900

1603. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20240302565**

Rationale: Transferring funds to South Shore High School to cover HOSA State invoice

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Transfer To:

46631 South Shore Intl College Prep High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
148001 Allied Health
474571 Special Student Needs-C. Perkins

Amount: \$5,900

1604. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20240298356**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22631 Edward E. Sadlowski Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,908

1605. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20240298355**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25191	William H Ryder Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,914

1606. **Transfer from Roald Amundsen High School to Education General - City Wide****20240298354**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46031	Roald Amundsen High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,915

1607. **Transfer from Early College and Career - City Wide to Early College and Career****20240297807**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular
212017	Other Govt Fnded Prjts-Guidnce
474570	Special Student Needs-C. Perkins

Amount: \$5,932

1608. **Transfer from William B Ogden Elementary School to Education General - City Wide****20240298353**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,932

1609. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20240298352**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22411	Edmond Burke Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,945

1610. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20240297656**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442288	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,953

1611. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20240298351**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23251	Joseph Kellman Corporate Community ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,966

1612. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20240294406**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228950	Federal - Nonpublic Inst (Independent)
494096	Title Iia - Other Private Supplementary Servc.

Transfer To:

69367	DePaul College Prep
353	Title II - Teacher Quality
54205	Travel Expense
370007	Nonpublic Homeschool/Other
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$5,975

1613. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20240299239**

Rationale: To come out and install a relay between the fire alarm and the exhaust fans so fans shut off when fire alarm is pulled

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,995

1614. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20240293352**

Rationale: correcting misbudget

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290005	Support Services
499822	Esser Iii - District Initiatives

Amount: \$6,000

1615. **Transfer from George W Curtis Elementary School to Education General - City Wide****20240298348**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23061	George W Curtis Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,000

1616. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20240298349**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23491	Nathan Hale Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,000

1617. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20240298350**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,000

1618. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240300623**

Rationale: TIERSS Grant Spencer ES order

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
211010	Tier I Services
509196	Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
55010	Property - Furniture
211010	Tier I Services
509196	Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$6,000

1619. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240301967**

Rationale: Libraries instructional materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
004111	Library Pd Contractual Sponsorship

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
124	School Special Income Fund
53304	Instructional Materials (Digital)
221234	Professional Develop/Curriculum Develop
004111	Library Pd Contractual Sponsorship

Amount: \$6,000

1620. **Transfer from Computer Science to Computer Science****20240302521**

Rationale: Tuition reimbursement

Transfer From:

11405 Computer Science
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 54305 Tuition
 221117 Computer Education
 000981 Computer Science Ecce

Amount: \$6,000

1621. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School****20240303836**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,000

1622. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School****20240303958**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69198 Old St Mary's School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$6,000

1623. **Transfer from Consuella B York Alternative HS to Education General - City Wide****20240298347**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

49041 Consuella B York Alternative HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,003

1624. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20240298346**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24591 Mount Greenwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,025

1625. **Transfer from Mary E McDowell Elementary School to Education General - City Wide****20240298345**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26421	Mary E McDowell Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,037

1626. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240292380**

Rationale: Pool safety supplies IDPH inspection 1 99997140 US Wave 140 Vac for Large Commercial Pools w 137 FT Cable Remote Caddy 6 699 00 10 6 029 10 1 SHPCTY Shipping 19 95 19 95

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,049

1627. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240292945**

Rationale: There are loose wall tiles in the air shaft adjacent to the main gym It is unknown how the tile became loose If the wall tiles completely dislodge they will fall into the the AHU causing damage to the unit and create poor IAQ

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,085

1628. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20240295026**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69047	Yeshiva Ohr Baruch
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440055	Title Iv Part A - Nonpublic

Amount: \$6,087

1629. **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20240296260**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31201	Parkside Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,100

1630. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240297987**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer
290001	General Salary S Bkt
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51100	Teacher Salaries - Regular
140402	Climate Maintenance-Voc
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,104

1631. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide****20240296737**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

63181	Horizon Science Academy Southwest Chicago Charter
370	Elementary and Secondary School Relief
54320	Student Tuition - Charter Schools
230010	Administrative Support
499851	Freedom Schools Grant 4998-Fs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,125

1632. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20240296579**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24781	Brian Piccolo Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,144

1633. **Transfer from Early College and Career - City Wide to Early College and Career****20240297806**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular
212013	Counseling & Guidance Services
474570	Special Student Needs-C. Perkins

Amount: \$6,150

1634. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20240298343**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,160

1635. **Transfer from Chicago Technology Academy High School to Education General - City Wide**

20240298344

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

63091 Chicago Technology Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,160

1636. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

20240298342

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,175

1637. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

20240298219

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23811 Rufus M Hitch Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,177

1638. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20240298590

Rationale: JOHN DEERE REPAIR

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,193

1639. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240294330

Rationale: HEAT RELATED Condensate Vacuum Receiver needs new pumps switches floats and contactors along with leaks repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,210

1640. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240292421**

Rationale: Standard Single Drinking Fountain w Bottle Filler Installation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,211

1641. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20240298218**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,239

1642. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy****20240300869**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224	Cambridge Classical Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,243

1643. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240292417**

Rationale: replace drinking fountain

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,244

1644. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20240298217**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24601	Mount Vernon Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,256

1645. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20240300503**

Rationale: HEATING ISSUE The compressor that operates the pneumatic air dampers is not working properly and needs to be repaired

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22821	John C Coonley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,285

1646. **Transfer from Network 5 to Network 5****20240293230**

Rationale: Move funds to the property equipment account to purchase smart TVs

Transfer From:

02451	Network 5
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02451	Network 5
115	General Education Fund
55005	Property - Equipment
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$6,295

1647. **Transfer from Charles Sumner Math & Science Community Acad ES to Student Support and Engagement****20240303573**

Rationale: Transfer to reduce school NP OST funds

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,300

1648. **Transfer from New Field Elementary School to Capital/Operations - City Wide****20240303003**

Rationale: Funds Transfer From Project 2024 22071 SIT To Award 2023 453 00 01 Change Reason NA

Transfer From:

22071	New Field Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$6,309

1649. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20240300491**

Rationale: URGENT Water Heater Issue Flame roll out caused premature failure of the ignition assembly control board and thermostat board

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,323

1650. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20240298216**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22281	Scott Joplin Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,340

1651. **Transfer from Christopher House Charter School to Education General - City Wide****20240298445**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

66661	Christopher House Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490952	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,347

1652. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20240298215**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22501	Michael M Byrne Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,356

1653. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20240298214**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47091	Chicago High School for Agricultural Sciences
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,365

1654. **Transfer from Citywide Student Support and Engagement to Al Raby High School****20240300375**

Rationale: FY24 CURES Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499855	Cures After School Programs

Transfer To:

46471	Al Raby High School
370	Elementary and Secondary School Relief
54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce
499855	Cures After School Programs

Amount: \$6,400

1655. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20240298213**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,416

1656. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20240298212**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,444

1657. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20240294290**

Rationale: Zone Controllers for Univents

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,445

1658. **Transfer from Arts to Charles R Darwin Elementary School****20240300726**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$6,490

1659. **Transfer from Arts to Johann W von Goethe Elementary School****20240300730**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$6,490

1660. **Transfer from Early College and Career - City Wide to Early College and Career****20240297805**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular
212023	Post Secondary Education
474570	Special Student Needs-C. Perkins

Amount: \$6,497

1661. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20240292511**

Rationale: Low Water Cutoff Valve Replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,500

1662. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240293389**

Rationale: FY24 CURES LPA Allocation

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499855	Cures After School Programs

Transfer To:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
499855	Cures After School Programs

Amount: \$6,500

1663. **Transfer from Fernwood Elementary School to Education General - City Wide****20240298211**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23201	Fernwood Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,500

1664. **Transfer from Arts to Ronald Brown Elementary Community Academy****20240300773**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$6,500

1665. **Transfer from Early College and Career - City Wide to Counseling and Postsecondary Advising****20240297986**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

10850	Counseling and Postsecondary Advising
369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular
212013	Counseling & Guidance Services
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,510

1666. **Transfer from James B McPherson Elementary School to Capital/Operations - City Wide****20240301582**

Rationale: Funds Transfer From Project 2022 24471 SIT To Award 2024 453 00 03 Change Reason NA

Transfer From:

24471	James B McPherson Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$6,525

1667. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20240292346**

Rationale: 1st Floor Toilet Rooms Asbestos and lead testing in order to have plumbing repairs completed behind the wall

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

22191	George Rogers Clark Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$6,527

1668. **Transfer from Air Force Academy High School to Education General - City Wide****20240298210**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

45231	Air Force Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,528

1669. **Transfer from Student Support and Engagement to New Field Elementary School****20240296289**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22071	New Field Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$6,544

1670. **Transfer from Social and Emotional Learning - City Wide to Student Support and Engagement****20240298281**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
499848	Arp - Community Partnership 23-4998-Cp

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57205	Pensions - Employee, ESP
211001	Attendance & Social Work
499848	Arp - Community Partnership 23-4998-Cp

Amount: \$6,545

1671. **Transfer from Grant Funded Programs Office - City Wide to St. Giles****20240303831**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69614	St. Giles
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,625

1672. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20240298209**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25791	Daniel Webster Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,625

1673. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20240300832**

Rationale: URGENT Steam line repairs to support proper heating

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,629

1674. **Transfer from Medgar Evers Elementary School to Education General - City Wide****20240298208**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26591	Medgar Evers Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,636

1675. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20240298207**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26881	Suder Montessori Magnet ES
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,645

1676. **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20240298206**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25591	Douglas Taylor Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,646

1677. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20240301451**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Transfer To:

69357	Brother Rice High School B
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
494096	Title IIA - Other Private Supplementary Servc.

Amount: \$6,650

1678. **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20240298205**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26201	John T McCutcheon Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,669

1679. **Transfer from Early College and Career - City Wide to Early College and Career****20240297804**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57305	Hospitalization & Dental Insurance - Employer
221021	Other Gfp-Improv Of Instr
474570	Special Student Needs-C. Perkins

Amount: \$6,683

1680. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School****20240302013**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69279	St Sylvester School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$6,684

1681. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20240298204**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29031	Stephen Decatur Classical Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,703

1682. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20240298203**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29291	Stone Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,717

1683. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240292420**

Rationale: Cafeteria Painting

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,760

1684. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20240298202**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22971	Arthur Dixon Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,770

1685. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240300493**

Rationale: Emergency Remove and replace serval actuator for boiler 1 that is locking out not opening the air switch Rebind to existing controllers Start up

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,790

1686. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20240298201**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26141	John Foster Dulles Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,798

1687. **Transfer from Ravenswood Elementary School to Education General - City Wide****20240298200**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25061	Ravenswood Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,799

1688. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20240300432**

Rationale: Chemically remove corrosion

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,809

1689. **Transfer from Student Support and Engagement to Education General - City Wide****20240296617**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,811

1690. **Transfer from Arts to Rachel Carson Elementary School****20240304156**

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

22601 Rachel Carson Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$6,825

1691. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School****20240300873**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$6,831

1692. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20240298199**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23641 Wendell Smith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,831

1693. **Transfer from Northwest Middle School to Education General - City Wide****20240298198**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

41121 Northwest Middle School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,842

1694. **Transfer from Early College and Career - City Wide to Percy L Julian High School****20240297985**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 51100 Teacher Salaries - Regular
 145932 Coop Work Training
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,844

1695. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20240298197**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

51091	Roberto Clemente Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,847

1696. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School****20240294962**

Rationale: Need motors for broken motors Univent is not working because motor is bad

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26601	William E B Dubois Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,868

1697. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School****20240304190**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245	St Philip Neri School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,882

1698. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20240298196**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,883

1699. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240300430**

Rationale: Repair leaking steam pipe leading to the annex building Replace the limit control on boiler 1 2 and replace radiator valve in the parent room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,886

1700. **Transfer from John L Marsh Elementary School to Education General - City Wide****20240298195**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24361	John L Marsh Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,890

1701. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20240298194**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,940

1702. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20240298193**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47091	Chicago High School for Agricultural Sciences
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,943

1703. **Transfer from Gage Park High School to Student Support and Engagement****20240292439**

Rationale: Transfers for a reduction in non personnel funds

Transfer From:

46141	Gage Park High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,000

1704. **Transfer from Computer Science to Computer Science****20240292790**

Rationale: Transfer of funds to pay for food for a PD

Transfer From:

11405	Computer Science
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221117	Computer Education
000981	Computer Science Ecce

Transfer To:

11405	Computer Science
115	General Education Fund
53205	Commodities - Supplied Food
221117	Computer Education
000981	Computer Science Ecce

Amount: \$7,000

1705. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview****20240292896**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69226 Mt Carmel Academy Of East Lakeview
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,000

1706. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview****20240292900**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69226 Mt Carmel Academy Of East Lakeview
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$7,000

1707. **Transfer from Arts to Arts****20240292962**

Rationale: Increasing bucket allocation

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,000

1708. **Transfer from Student Support and Engagement to Student Support and Engagement****20240295157**

Rationale: Transfer for 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Amount: \$7,000

1709. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20240298190**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22211 Jacob Beidler Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,000

1710. **Transfer from George Washington High School to Education General - City Wide****20240298191**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46331	George Washington High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,000

1711. **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20240298192**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

51021	John M Harlan Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,000

1712. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20240301998**

Rationale: Supplies for CTE Cosmetology

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474571	Special Student Needs-C. Perkins

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140225	Cosmetology
474571	Special Student Needs-C. Perkins

Amount: \$7,000

1713. **Transfer from William B Ogden Elementary School to Education General - City Wide****20240298189**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,009

1714. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School****20240294409**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69612	Ravenswood Baptist Christian School
358	Title IV
55005	Property - Equipment
228952	Federal - Nonpublic Inst (Christian)
440055	Title Iv Part A - Nonpublic

Amount: \$7,029

1715. **Transfer from Arts to John D Shoop Math-Science Technical Academy ES****20240300763**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$7,050

1716. **Transfer from Nutrition Support Services to Nutrition Support Services - City Wide****20240293725**

Rationale: Position processing

Transfer From:

12010 Nutrition Support Services
 314 Lunchroom - Lighthouse
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,053

1717. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20240298188**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,053

1718. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School****20240297555**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$7,071

1719. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School****20240294487**

Rationale: Allocate funds from contingency line for position

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,090

1720. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20240298186**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22691	Marvin Camras Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,100

1721. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20240298187**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24381	Roswell B Mason Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,100

1722. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20240298185**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22231	Alexander Graham Bell Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,109

1723. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice****20240293072**

Rationale: Ticket for JOS to install a backflow preventer before adding glycol to the hot water loop

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26371	Dr. Martin L. King Jr Academy of Social Justice
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$7,121

1724. **Transfer from Stephen T Mather High School to Education General - City Wide****20240298184**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46241	Stephen T Mather High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,122

1725. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20240293449**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23341	Johann W von Goethe Elementary School
370	Elementary and Secondary School Relief
55005	Property - Equipment
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$7,181

1726. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20240298183**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25401	Washington D Smyser Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,186

1727. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20240298182**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22531	Daniel R Cameron Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,219

1728. **Transfer from Monarcas Academy to Education General - City Wide****20240298181**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25631	Monarcas Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,220

1729. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20240298180**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,224

1730. **Transfer from Disney II Magnet School to Education General - City Wide****20240298179**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26921	Disney II Magnet School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,232

1731. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20240298058**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,244

1732. **Transfer from Erie Elementary Charter School to Education General - City Wide****20240298446**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

66331	Erie Elementary Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490952	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,267

1733. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20240303686**

Rationale: Transferring funds to South Shore Intl for student travel HOSA

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
322037	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
148001	Allied Health
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,268

1734. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20240297782**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,276

1735. **Transfer from Talent Office to Cyrus H McCormick Elementary School****20240298460**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$7,278

1736. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20240298057**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

70020	Walter Payton College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
241006	School Office Services
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,308

1737. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20240300494**

Rationale: Remove the existing bad air dryer for the pneumatic control system Provide and install a new Speedaire air drier sized to match the existing unit Includes drain valves and bypass manifold Start up and test

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,327

1738. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20240298056**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53041	Charles Allen Prosser Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,338

1739. **Transfer from Arts to Walter Henri Dyett High School for the Arts****20240300779**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$7,341

1740. **Transfer from John Barry Elementary School to Education General - City Wide****20240298055**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22141	John Barry Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,345

1741. **Transfer from William E Dever Elementary School to Education General - City Wide****20240298054**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22941	William E Dever Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,345

1742. **Transfer from John Spry Elementary Community School to Education General - City Wide****20240298053**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25451	John Spry Elementary Community School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,405

1743. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240297984**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51100	Teacher Salaries - Regular
144711	Welding-Vocational
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,408

1744. **Transfer from William H Prescott Elementary School to Education General - City Wide****20240298051**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25021	William H Prescott Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,417

1745. **Transfer from William H Prescott Elementary School to Education General - City Wide****20240298052**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25021	William H Prescott Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,417

1746. **Transfer from Arts to Nathan S Davis Elementary School****20240300771**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$7,429

1747. **Transfer from Student Support and Engagement to Talent Office****20240298312**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
264213	Talent Operations
373006	Roe/Isc Operations

Amount: \$7,431

1748. **Transfer from Student Support and Engagement to Talent Office - City Wide****20240298311**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

11070	Talent Office - City Wide
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
264220	Performance Evaluation
373006	Roe/Isc Operations

Amount: \$7,431

1749. **Transfer from John Barry Elementary School to Education General - City Wide****20240294250**

Rationale: pay AP position invoice

Transfer From:

22141	John Barry Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$7,443

1750. Transfer from Kenwood Academy High School to Education General - City Wide**20240298050**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46361	Kenwood Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,452

1751. Transfer from Josiah Pickard Elementary School to Education General - City Wide**20240298049**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24961	Josiah Pickard Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,481

1752. Transfer from Talent Office to John H Hamline Elementary School**20240298459**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

23511	John H Hamline Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$7,493

1753. Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**20240300421**

Rationale: install hand rales for steps

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22241	Frank I Bennett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,495

1754. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**20240293090**

Rationale: Transferring to open bucket

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
221001	School Instructional Support Services
490954	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490954	Title Iii - Language Acquisition

Amount: \$7,500

1755. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20240298046**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22241	Frank I Bennett Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,500

1756. **Transfer from William P Nixon Elementary School to Education General - City Wide****20240298047**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24681	William P Nixon Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,500

1757. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20240298048**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,500

1758. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20240300322**

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2024 22181 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000059	Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

22181	Lillian R. Nicholson STEM Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000059	Capital Projects - Miscellaneous School Internal Accounts

Amount: \$7,500

1759. **Transfer from Education General - City Wide to Real Estate****20240301812**

Rationale: Administrative fees for Rowe Placement Center Date 09 28 2023 CK VV1524

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$7,500

1760. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia****20240303807**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69426 St Rita High School of Cascia
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,500

1761. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B****20240303808**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69363 De La Salle Institute B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,500

1762. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES****20240297381**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$7,504

1763. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20240296583**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,526

1764. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20240298045**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,543

1765. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20240298044**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24781	Brian Piccolo Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,548

1766. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20240298043**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23501	Alexander Hamilton Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,563

1767. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20240303089**

Rationale: 100 Propylene Glycol 55 GAL Pump in by GWT Support Services 5 to 6 Drums or 275 to 330 Gallons

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$7,577

1768. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School****20240294379**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591	Arie Crown School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,600

1769. **Transfer from Early College and Career - City Wide to Early College and Career****20240297803**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular
221234	Professional Develop/Curriculum Develop
474570	Special Student Needs-C. Perkins

Amount: \$7,615

1770. **Transfer from Arts to Frederick A Douglass Academy High School****20240300756**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$7,625

1771. **Transfer from Arts to Frank W Gunsaulus Elementary Scholastic Academy****20240300733**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$7,650

1772. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School****20240303954**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69280 St Symphorosa School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,650

1773. **Transfer from Early College and Career to Education General - City Wide****20240296557**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,681

1774. **Transfer from Early College and Career - City Wide to North-Grand High School****20240302560**

Rationale: Transferring funds to North Grand High School for HOSA Registrations

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$7,700

1775. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20240298042**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24891	Helen Peirce International Studies ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,706

1776. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20240298041**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,717

1777. **Transfer from Oriole Park Elementary School to Education General - City Wide****20240298040**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24771	Oriole Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,720

1778. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20240298039**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,720

1779. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School****20240302363**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2018 24231 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,739

1780. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES****20240303633**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$7,750

1781. **Transfer from STEM Magnet Academy to Education General - City Wide****20240296263**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22711 STEM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,770

1782. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20240296552**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57305 Hospitalization & Dental Insurance - Employer
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,820

1783. **Transfer from Roger C Sullivan High School to Education General - City Wide****20240298038**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,827

1784. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20240298037**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46101 Eric Solorio Academy High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,837

1785. **Transfer from George Washington High School to Education General - City Wide****20240298036**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46331	George Washington High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,880

1786. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20240298035**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22221	Hiram H Belding Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,888

1787. **Transfer from Early College and Career - City Wide to Education General - City Wide****20240300985**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
474570	Special Student Needs-C. Perkins

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,938

1788. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20240298034**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25881	Wildwood IB World Magnet School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,939

1789. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20240298033**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24241	Joseph Lovett Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,963

1790. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20240298032**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,967

1791. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20240298031**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,972

1792. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20240295772**

Rationale: transportation for college tours

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
548054	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
221011	Improvement Of Instruction
548054	Trio - Talent Search

Amount: \$8,000

1793. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20240298029**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29381	Robert A Black Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,000

1794. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20240298030**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31081	Stephen F Gale Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,000

1795. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20240300621**

Rationale: Lunch for the Young Men of Color Summit at Governor State University on January 26 2024

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53205 Commodities - Supplied Food
 212023 Post Secondary Education
 000000 Default Value

Amount: \$8,000

1796. **Transfer from Arts to Martha Ruggles Elementary School****20240300767**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,000

1797. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20240302701**

Rationale: Travel account for IB programs

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53205 Commodities - Supplied Food
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54205 Travel Expense
 111084 International Baccalaureate
 000000 Default Value

Amount: \$8,000

1798. **Transfer from Arts to Jean Baptiste Beaubien Elementary School****20240303617**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,000

1799. **Transfer from Arts to Daniel C Beard Elementary School****20240303637**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

30051 Daniel C Beard Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$8,000

1800. **Transfer from Arts to Calmecca Academy of Fine Arts and Dual Language****20240303642**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$8,000

1801. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20240304224**

Rationale: To purchase items for office use

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 55010 Property - Furniture
 213011 Health Services
 000000 Default Value

Amount: \$8,000

1802. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20240298028**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

32031 National Teachers Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,044

1803. **Transfer from Peace and Education Coalition High School to Education General - City Wide****20240296421**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

67021 Peace and Education Coalition High School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,049

1804. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20240298027**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25571 George B Swift Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,097

1805. **Transfer from Arts to South Loop Elementary School**

20240303639

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

23751 South Loop Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$8,100

1806. **Transfer from Student Support and Engagement to Network Support**

20240298310

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/lsc Operations

Transfer To:

11110 Network Support
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221080 Aio - Improvement Of Instruction
 373006 Roe/lsc Operations

Amount: \$8,102

1807. **Transfer from Disney II Magnet School to Education General - City Wide**

20240298026

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26921 Disney II Magnet School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,134

1808. **Transfer from Arts to Richard Edwards Elementary School**

20240303623

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,150

1809. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20240300484

Rationale: Repair needs to be made to cast iron piping in the basement outside of the girls bathroom a 4 inch drain line needs to be replaced as well as a copper hot water line outside of room 101

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,152

1810. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240302359**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 47051 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 453 CIP Series 2023A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$8,170

1811. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20240298025**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29191 Inter-American Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,186

1812. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School****20240292897**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69158 St John Fisher School
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$8,189

1813. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20240298024**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

32081 Ashburn Community Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,193

1814. **Transfer from Arts to Mahalia Jackson Elementary School****20240300765**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,200

1815. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20240298023**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22231	Alexander Graham Bell Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,211

1816. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20240298022**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25331	Arnold Mireles Elementary Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,230

1817. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20240293448**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$8,246

1818. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide****20240298447**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

66254	ASPIRA Charter School - Early College High School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490952	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,249

1819. **Transfer from Office of Catholic Schools to Ancona School Society****20240292815**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462085	Lea Flowthru Instruction - Nonpublic

Transfer To:

69104	Ancona School Society
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462085	Lea Flowthru Instruction - Nonpublic

Amount: \$8,250

1820. **Transfer from Arts to Charles Allen Prosser Career Academy High School****20240300718**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,250

1821. **Transfer from North River Elementary School to Education General - City Wide****20240298021**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26841 North River Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,254

1822. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20240298020**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23151 Laughlin Falconer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,257

1823. **Transfer from Talent Office to Lake View High School****20240298458**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

46211 Lake View High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$8,259

1824. **Transfer from Wells Community Academy High School to Education General - City Wide****20240298019**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

51071 Wells Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,263

1825. **Transfer from Jordan Elementary Community School to Education General - City Wide****20240298018**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22811	Jordan Elementary Community School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,300

1826. **Transfer from John C Coonley Elementary School to Education General - City Wide****20240297894**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22821	John C Coonley Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,320

1827. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School****20240300240**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 23961 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

23961	Joseph Jungman Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$8,332

1828. **Transfer from South Loop Elementary School to Education General - City Wide****20240297893**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23751	South Loop Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,373

1829. **Transfer from Information & Technology Services to Information & Technology Services****20240303767**

Rationale: staff aug

Transfer From:

12510	Information & Technology Services
115	General Education Fund
57405	Medicare
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266101	Business Services
000000	Default Value

Amount: \$8,381

1830. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20240292515**

Rationale: Boiler tune up and repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,384

1831. **Transfer from Bronzeville Classical ES to Education General - City Wide****20240297892**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26181 Bronzeville Classical ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,400

1832. **Transfer from Robert Fulton Elementary School to Education General - City Wide****20240297891**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23281 Robert Fulton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,403

1833. **Transfer from Early College and Career - City Wide to North-Grand High School****20240303676**

Rationale: Transferring funds for HOSA transportation for North Grand High School

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$8,415

1834. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20240297890**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25711 James Wadsworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,445

1835. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240302176

Rationale: To cover PO s for 4Imprint and Consolidated for CTE

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$8,450

1836. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240301167

Rationale: Emergency restoration for water damage rooms 111 112 212

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,470

1837. **Transfer from Arts to Amelia Earhart Options for Knowledge ES**

20240300745

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,475

1838. **Transfer from Arts to Theodore Roosevelt High School**

20240300735

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,500

1839. **Transfer from Arts to Arthur R Ashe Elementary School**

20240300746

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,500

1840. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School****20240303804**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,500

1841. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School****20240303806**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,500

1842. **Transfer from William P Nixon Elementary School to Education General - City Wide****20240297889**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24681 William P Nixon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,553

1843. **Transfer from Arts to Douglas Taylor Elementary School****20240300720**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,570

1844. **Transfer from Student Support and Engagement to Milton Brunson Math & Science Specialty ES****20240296279**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$8,583

1845. **Transfer from Arts to Ellen Mitchell Elementary School****20240303646**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

24511 Ellen Mitchell Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$8,594

1846. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20240301169**

Rationale: to provide scaffolding equipment to reach school gutter above critical tuckpointing and repair gutter and permanently seal onto the roof with torch down roofing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,600

1847. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240301434**

Rationale: To purchase ALE materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53304 Instructional Materials (Digital)
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$8,616

1848. **Transfer from Arts to Stephen T Mather High School****20240303650**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

46241 Stephen T Mather High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$8,640

1849. **Transfer from Arts to James R Doolittle Jr Elementary School****20240300760**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,660

1850. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20240297888**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23591	Helge A Haugan Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,694

1851. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide****20240297783**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119010	Other Instructional Programs
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,700

1852. **Transfer from Arts to Charles Kozminski Elementary Community Academy****20240300724**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$8,700

1853. **Transfer from Arts to William B Ogden Elementary School****20240300737**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$8,700

1854. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School****20240292444**

Rationale: staff lounge 1st fl

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

24511	Ellen Mitchell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$8,712

1855. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20240296587**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23711	Helen M Hefferan Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,746

1856. **Transfer from Communications Office to Communications Office****20240302584**

Rationale: FY24 Internal transfer to cover cost of new Comms vehicle

Transfer From:

10510	Communications Office
115	General Education Fund
54125	Services - Professional/Administrative
221205	Communications - Admin
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
53405	Commodities - Supplies
221205	Communications - Admin
000000	Default Value

Amount: \$8,766

1857. **Transfer from Early College and Career - City Wide to Early College and Career****20240297983**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57305	Hospitalization & Dental Insurance - Employer
221011	Improvement Of Instruction
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,796

1858. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20240297887**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25791	Daniel Webster Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,800

1859. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20240297835**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22721	Frederic Chopin Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200029	Iga Creative Schools Fy23

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,841

1860. **Transfer from Wells Community Academy High School to Education General - City Wide****20240297886**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

51071	Wells Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,866

1861. **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20240297885**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22061	Phillip D Armour Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,878

1862. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20240300994**

Rationale: Glycol for the heating loop

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23101	Edward K Ellington Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$8,891

1863. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20240297884**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23811	Rufus M Hitch Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,909

1864. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20240297661**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442288	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,911

1865. **Transfer from Early College and Career - City Wide to Education General - City Wide****20240298174**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
376819	Agriculture Education - Three Circles

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,914

1866. **Transfer from North-Grand High School to Education General - City Wide****20240297883**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46431	North-Grand High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,918

1867. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School****20240302577**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24041	New Belmont Cragin Replacement School
453	CIP Series 2023A
56306	Capitalized Furniture
009441	New School Openings
000000	Default Value

Amount: \$8,968

1868. **Transfer from Student Support and Engagement to Network 2****20240298309**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

02421	Network 2
324	Miscellaneous Federal, State & Local Grants
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
373006	Roe/Isc Operations

Amount: \$8,984

1869. **Transfer from John C Dore Elementary School to Education General - City Wide****20240297882**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23001	John C Dore Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,990

1870. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240300407**

Rationale: SCOPE OF WORK UNIVENT 8 995 00 Disconnect and Remove Existing Steam Coil Furnish and Install 1 New Steam Coil Braize in New Coil Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,995

1871. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School****20240300728**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$9,000

1872. **Transfer from Arts to William E B Dubois Elementary School****20240300739**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

26601	William E B Dubois Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$9,000

1873. **Transfer from Arts to Alexander Graham Elementary School****20240300743**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$9,000

1874. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20240303692**

Rationale: Corliss HS TRIO Talent Search college tour to Atlanta

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
548054	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction
548054	Trio - Talent Search

Amount: \$9,000

1875. **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20240296425**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22191	George Rogers Clark Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,003

1876. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20240296756**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24021	Joyce Kilmer Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,007

1877. **Transfer from Spencer Technology Academy to Education General - City Wide****20240297881**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25441	Spencer Technology Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,042

1878. **Transfer from Talent Office to Charles R Darwin Elementary School****20240298457**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

22881	Charles R Darwin Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$9,049

1879. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20240297880**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26601	William E B Dubois Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,061

1880. **Transfer from James G Blaine Elementary School to Education General - City Wide****20240297847**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22261	James G Blaine Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
125007	Ecia-Fine Arts
200029	Iga Creative Schools Fy23

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,072

1881. **Transfer from Arts to Philip Rogers Elementary School****20240303615**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$9,100

1882. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20240297879**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,121

1883. **Transfer from Talent Office to Burnside Elementary Scholastic Academy****20240298456**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

29021	Burnside Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$9,121

1884. **Transfer from Arts to Asa Philip Randolph Elementary School****20240300749**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$9,150

1885. **Transfer from Lincoln Park High School to Education General - City Wide****20240293447**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46321 Lincoln Park High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$9,160

1886. **Transfer from Beulah Shoemith Elementary School to Education General - City Wide****20240297878**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25371 Beulah Shoemith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,193

1887. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20240297877**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22631 Edward E. Sadlowski Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,203

1888. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20240292361**

Rationale: Boys Bathroom by 321A Girls Bathroom by 217 There is a 2 domestic cold water riser that is leaking behind the wall between floors 2 and 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,227

1889. **Transfer from Arts to William Jones College Preparatory High School****20240300741**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,260

1890. **Transfer from Robert Fulton Elementary School to Education General - City Wide****20240297876**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23281	Robert Fulton Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,288

1891. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20240297875**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

32031	National Teachers Elementary Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,300

1892. **Transfer from Arts to Willa Cather Elementary School****20240300783**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

26021	Willa Cather Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$9,300

1893. **Transfer from Early College and Career - City Wide to Counseling and Postsecondary Advising****20240297982**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

10850	Counseling and Postsecondary Advising
369	Title I - School Improvement Carl Perkins
51100	Teacher Salaries - Regular
212013	Counseling & Guidance Services
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,335

1894. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20240297874**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26231	James Weldon Johnson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,364

1895. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20240297873**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,366

1896. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20240297872**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,380

1897. **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20240297871**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26201	John T McCutcheon Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,380

1898. **Transfer from Early College and Career - City Wide to Education General - City Wide****20240296560**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
322035	Cte Ed Career Pathway Continuation (Cte Pathway 20)

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,402

1899. **Transfer from Lincoln Park High School to Education General - City Wide****20240297870**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46321	Lincoln Park High School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,407

1900. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20240292357**

Rationale: Lead midigation Oversight

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

23051	Christian Ebinger Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$9,432

1901. **Transfer from Information & Technology Services to Information & Technology Services****20240299238**

Rationale: Talent Department Transferred by mistake This is for software

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266205	Web Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266205	Web Services
000000	Default Value

Amount: \$9,491

1902. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20240293675**

Rationale: Electrical work to provide and replace 100A 120V 208V feed This work is for the boiler system and needs to be corrected to prevent a shutdown of the heat for the building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,500

1903. **Transfer from Thomas Kelly High School to Education General - City Wide****20240297869**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46181	Thomas Kelly High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,549

1904. **Transfer from Student Support and Engagement to Network 10****20240298308**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

02501	Network 10
324	Miscellaneous Federal, State & Local Grants
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
373006	Roe/Isc Operations

Amount: \$9,553

1905. **Transfer from George W Tilton Elementary School to Education General - City Wide****20240297868**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25621	George W Tilton Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,560

1906. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20240297867**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22771	Edward Coles Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,562

1907. **Transfer from CICS - West Belden to Education General - City Wide****20240298448**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

66221	CICS - West Belden
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490952	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,583

1908. **Transfer from Chicago Academy High School to Education General - City Wide****20240297866**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46481	Chicago Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,586

1909. **Transfer from Talent Office to Helge A Haugan Elementary School****20240298455**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

23591	Helge A Haugan Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$9,588

1910. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240301439**

Rationale: To purchase ALE materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,589

1911. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20240300511**

Rationale: Pest Control Structural Assessment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,621

1912. **Transfer from William H Ray Elementary School to Education General - City Wide****20240297865**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25071 William H Ray Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,700

1913. **Transfer from Arts to Talman Elementary School****20240300777**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,700

1914. **Transfer from Arts to Mount Greenwood Elementary School****20240303635**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

24591 Mount Greenwood Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$9,700

1915. **Transfer from Arts to Florence Nightingale Elementary School****20240300753**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,708

1916. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20240297864**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,750

1917. **Transfer from Arts to Stephen K Hayt Elementary School****20240300775**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,750

1918. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20240296935**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,764

1919. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20240297863**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

70241 Alcott College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,778

1920. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

20240297862

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47021 William Jones College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,804

1921. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

20240297861

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22541 Arthur E Canty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,827

1922. **Transfer from Northside College Preparatory High School to Education General - City Wide**

20240296952

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46061 Northside College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 233007 Summer Programming Of Students
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,854

1923. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20240293119

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22171 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,890

1924. **Transfer from Arts to Carrie Jacobs Bond Elementary School**

20240303621

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,900

1925. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240295598

Rationale: NA

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$9,928

1926. **Transfer from Social and Emotional Learning - City Wide to Student Support and Engagement**

20240298280

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499848 Arp - Community Partnership 23-4998-Cp

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57215 Pensions - Employer, ESP Federally Funded
 211001 Attendance & Social Work
 499848 Arp - Community Partnership 23-4998-Cp

Amount: \$9,934

1927. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

20240297860

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24171 Arthur A Libby Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,936

1928. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20240293117

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23291 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,960

1929. **Transfer from Ravenswood Elementary School to Education General - City Wide**

20240298124

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25061 Ravenswood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550015 II For Arts And Stem Education- Grant 4

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,982

1930. **Transfer from Bronzeville Classical ES to Education General - City Wide****20240296281**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26181	Bronzeville Classical ES
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,985

1931. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20240300419**

Rationale: Painting ceiling in main office and some classrooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,990

1932. **Transfer from Austin College and Career Academy High School to Student Support and Engagement****20240292440**

Rationale: Transfers for a reduction in non personnel funds

Transfer From:

46621	Austin College and Career Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1933. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20240292776**

Rationale: food for citywide events

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53205	Commodities - Supplied Food
212023	Post Secondary Education
000000	Default Value

Amount: \$10,000

1934. **Transfer from Education General - City Wide to Diverse Learner Supports & Services****20240292993**

Rationale: loading grant funds for new grant period

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11610	Diverse Learner Supports & Services
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$10,000

1935. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20240292995**

Rationale: Conferences travel for staff members

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212041 Guidance
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212041 Guidance
 000000 Default Value

Amount: \$10,000

1936. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20240293985**

Rationale: Supplies for citywide fairs and events

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$10,000

1937. **Transfer from Education General - City Wide to Arts****20240294799**

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10890 Arts
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1938. **Transfer from Talent Office to Talent Office****20240295882**

Rationale: Leadership Development training sessions

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264055 Training And Leadership Development
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 264055 Training And Leadership Development
 000000 Default Value

Amount: \$10,000

1939. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20240297854**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23371 William C. Goudy Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

1940. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20240297855**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

1941. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20240297856**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25811	Daniel S Wentworth Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

1942. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20240297857**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26881	Suder Montessori Magnet ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

1943. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20240297858**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29211	Annie Keller Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

1944. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20240297859**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

1945. **Transfer from Arts to Catalyst Elementary Charter School - Circle Rock****20240300695**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66432 Catalyst Elementary Charter School - Circle Rock
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

1946. **Transfer from Arts to KIPP Ascend Charter School****20240300696**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66261 KIPP Ascend Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

1947. **Transfer from Arts to Legal Prep Charter Academy****20240300697**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66641 Legal Prep Charter Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

1948. **Transfer from Arts to Chicago Collegiate Charter School****20240300698**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66671 Chicago Collegiate Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

1949. **Transfer from Arts to KIPP One Academy****20240300699**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66032 KIPP One Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

1950. **Transfer from Arts to Irvin C Mollison Elementary School****20240300722**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

Transfer To:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

1951. **Transfer from Arts to Jacqueline B Vaughn Occupational High School****20240300723**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

1952. **Transfer from Arts to Mary E McDowell Elementary School****20240300732**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

Transfer To:

26421 Mary E McDowell Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

1953. **Transfer from Arts to Cyrus H McCormick Elementary School****20240300752**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

1954. **Transfer from Arts to Wendell E Green Elementary School****20240300782**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

Transfer To:

24131 Wendell E Green Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

1955. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES****20240302706**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 26791 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$10,000

1956. **Transfer from Arts to NLCP - CHRISTIANA HS****20240303112**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

66091 NLCP - CHRISTIANA HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$10,000

1957. **Transfer from Arts to YCCS-Latino Youth Alternative HS****20240303113**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

66619 YCCS-Latino Youth Alternative HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$10,000

1958. **Transfer from YCCS-Latino Youth Alternative HS to Youth Connection Charter School (YCCS)****20240303571**

Rationale: transfer to pay out for YCCS

Transfer From:

66619 YCCS-Latino Youth Alternative HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

66101 Youth Connection Charter School (YCCS)
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$10,000

1959. **Transfer from Arts to Ida B Wells Preparatory Elementary Academy****20240303613**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1960. **Transfer from Arts to Josiah Pickard Elementary School****20240303614**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1961. **Transfer from Arts to James Ward Elementary School****20240303620**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1962. **Transfer from Arts to Charles Sumner Math & Science Community Acad ES****20240303632**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$10,000

1963. **Transfer from Arts to South Shore Fine Arts Academy****20240303641**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

22251 South Shore Fine Arts Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$10,000

1964. **Transfer from Arts to Salmon P Chase Elementary School****20240303644**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

22701 Salmon P Chase Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$10,000

1965. **Transfer from Arts to John C Dore Elementary School****20240303645**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

23001 John C Dore Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$10,000

1966. **Transfer from Arts to Jackie Robinson Elementary School****20240303648**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

26061 Jackie Robinson Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$10,000

1967. **Transfer from Arts to Mark Twain Elementary School****20240303649**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

25661 Mark Twain Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$10,000

1968. **Transfer from Arts to Thomas A Hendricks Elementary Community Academy****20240303652**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$10,000

1969. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School****20240303805**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

1970. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20240292531**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 24431 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,007

1971. **Transfer from Park Manor Elementary School to Capital/Operations - City Wide****20240293143**

Rationale: Funds Transfer From Project 2022 24841 ADA To Award 2021 451 00 08 Change Reason NA

Transfer From:

24841 Park Manor Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$10,015

1972. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School****20240293269**

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2022 24841 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,015

1973. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20240297733**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,078

1974. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20240293446**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$10,150

1975. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20240297732**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,179

1976. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240300441**

Rationale: Penthouse boiler repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$10,195

1977. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20240297731**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26701	Fairfield Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,200

1978. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20240297730**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24571	Donald Morrill Math & Science Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,242

1979. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School****20240302225**

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 25781 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$10,246

1980. **Transfer from Thomas J Waters Elementary School to Capital/Operations - City Wide****20240302303**

Rationale: Funds Transfer From Project 2019 25781 ANX To Award 2020 453 00 03 Change Reason NA

Transfer From:

25781	Thomas J Waters Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,246

1981. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School****20240302348**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 25781 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$10,246

1982. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20240297729**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22471	Jonathan Burr Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,270

1983. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20240297728**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24051	Lazaro Cardenas Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,297

1984. **Transfer from John C Coonley Elementary School to Education General - City Wide****20240297727**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22821	John C Coonley Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,310

1985. **Transfer from A.N. Pritzker School to Education General - City Wide**

20240297726

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25871 A.N. Pritzker School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,324

1986. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

20240297725

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29181 James E McDade Elementary Classical School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,406

1987. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

20240292353

Rationale: acm oversite

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,410

1988. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20240296111

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211001 Attendance & Social Work
 376817 Truant Alternative Optional Education

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 211210 Attendance Services
 376817 Truant Alternative Optional Education

Amount: \$10,412

1989. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

20240294613

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 22521 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$10,492

1990. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace****20240304191**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,566

1991. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School****20240302219**

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 23001 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,600

1992. **Transfer from John C Dore Elementary School to Capital/Operations - City Wide****20240302304**

Rationale: Funds Transfer From Project 2019 23001 PKC To Award 2020 453 00 03 Change Reason NA

Transfer From:

23001 John C Dore Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,600

1993. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School****20240302345**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 23001 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,600

1994. **Transfer from Capital/Operations - City Wide to George Washington High School****20240302385**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46331 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46331 George Washington High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,681

1995. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20240296449**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22211	Jacob Beidler Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,724

1996. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School****20240292807**

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 23311 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

23311	Joseph E Gary Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,735

1997. **Transfer from Paul Revere Elementary School to Education General - City Wide****20240297724**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25121	Paul Revere Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,762

1998. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20240293445**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46681	Walter Henri Dyett High School for the Arts
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$10,781

1999. **Transfer from Roger C Sullivan High School to Education General - City Wide****20240297723**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,782

2000. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20240301668**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$10,800

2001. **Transfer from Jane A Neil Elementary School to Education General - City Wide****20240293444**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24651 Jane A Neil Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$10,810

2002. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20240293443**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$10,844

2003. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20240297722**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,859

2004. **Transfer from Talent Office to Hyde Park Academy High School****20240298454**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

46171 Hyde Park Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$10,869

2005. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240300489**

Rationale: Urgent Shut down and drain boiler 1 Remove Faulty Leaking McDonald Miller 150 control Install new McDonald Miller 150 control with new pipe and fittings The new control will be wired boiler filled and tested upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,945

2006. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240297981**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
51100 Teacher Salaries - Regular
144607 Carpentry-Vocational
322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,952

2007. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20240297393**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
442276 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,958

2008. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20240297682**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,976

2009. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20240300853**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54305 Tuition
228950 Federal - Nonpublic Inst (Independent)
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$11,000

2010. **Transfer from Lincoln Park High School to Education General - City Wide****20240297721**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46321	Lincoln Park High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,035

2011. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20240297395**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442277	21st Century Community Learning Centers (Cohort 19-Grant 1)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,064

2012. **Transfer from Roald Amundsen High School to Education General - City Wide****20240293442**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46031	Roald Amundsen High School
370	Elementary and Secondary School Relief
55005	Property - Equipment
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$11,194

2013. **Transfer from Park Manor Elementary School to Education General - City Wide****20240297720**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24841	Park Manor Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,197

2014. **Transfer from Student Support and Engagement to Information & Technology Services****20240295152**

Rationale: Building out an enhancement in Aspen within the attendance section

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
009575	Impact
000000	Default Value

Amount: \$11,200

2015. **Transfer from Student Support and Engagement to Information & Technology Services****20240295346**

Rationale: Attendance enhancement in Aspen

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009575 Impact
 000000 Default Value

Amount: \$11,200

2016. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20240300412**

Rationale: Repair plumbing room 300 and repair eyewash station room 310

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,200

2017. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20240297719**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

70020 Walter Payton College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,204

2018. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20240297718**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,214

2019. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20240293356**

Rationale: Sawyer Ethylene Glycol and Pump in for Hot Loop

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$11,219

2020. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20240297717**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22041	Louisa May Alcott College Preparatory ES
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,246

2021. **Transfer from Hyde Park Academy High School to Education General - City Wide****20240297716**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,273

2022. **Transfer from Talent Office to Ira F Aldridge Elementary School****20240298453**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

22641	Ira F Aldridge Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$11,276

2023. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20240297715**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25331	Arnold Mireles Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,294

2024. **Transfer from Infinity Math Science and Technology High School to Little Village Multiplex****20240292718**

Rationale: Transfer of funds

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

Transfer To:

49121	Little Village Multiplex
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

Amount: \$11,334

2025. **Transfer from World Language Academy High School to Little Village Multiplex****20240292719**

Rationale: Transfer of funds

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$11,334

2026. **Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex****20240292720**

Rationale: Transfer of funds

Transfer From:

55171 Greater Lawndale High School For Social Justice
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430295 Title I - School Discretionary

Transfer To:

49121 Little Village Multiplex
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430295 Title I - School Discretionary

Amount: \$11,334

2027. **Transfer from Telpochcalli Elementary School to Education General - City Wide****20240297714**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23231 Telpochcalli Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,357

2028. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20240292782**

Rationale: i Removal under small Containment and negative pressure to prevent emission ii Removal under Gross Removal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$11,499

2029. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20240300496**

Rationale: Furnish and install 1 new Fabco stainless steel 25 gallon duplex condensate pump with control panel including all necessary piping and valves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,500

2030. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20240297713**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22281	Scott Joplin Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,501

2031. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy****20240292355**

Rationale: Lunchroom Flooring

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$11,564

2032. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20240297712**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24221	Henry D Lloyd Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,590

2033. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20240296274**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22501	Michael M Byrne Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,622

2034. **Transfer from Air Force Academy High School to Education General - City Wide****20240297711**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

45231	Air Force Academy High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,649

2035. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20240296124**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24661	Louis Nettelhorst Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,657

2036. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School****20240293103**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69054	St Benedict School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$11,725

2037. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20240296785**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23971	Kate S Kellogg Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,779

2038. **Transfer from Arts to Education General - City Wide****20240297832**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200029	Iga Creative Schools Fy23

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,837

2039. **Transfer from Education General - City Wide to ECIA Projects****20240300260**

Rationale: Position processing

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57505	Unemployment Compensation
221001	School Instructional Support Services
490954	Title Iii - Language Acquisition

Amount: \$11,852

2040. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20240297710**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24201	Carl von Linne Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,854

2041. **Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School****20240293069**

Rationale: Transfer of Personalized Learning school funds to pay for the ED Tech Platforms

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
115	General Education Fund
53304	Instructional Materials (Digital)
119070	Personalized Learning Instruction
000322	Personalized Learning

Amount: \$11,971

2042. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide****20240298127**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10845	Advanced Learning and Specialty Programs
326	Government Funded School Based Grants
54520	Services - Printing
390008	Other Government Funded - Community Services
399961	Advanced Placement

Transfer To:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,000

2043. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20240299980**

Rationale: Professional development PO

Transfer From:

10845	Advanced Learning and Specialty Programs
358	Title IV
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
440054	Title Iv Part A

Transfer To:

10845	Advanced Learning and Specialty Programs
358	Title IV
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
440054	Title Iv Part A

Amount: \$12,000

2044. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20240297709**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22031	Harriet Tubman Elementary
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,008

2045. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20240297708**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26791	Tarkington School of Excellence ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,022

2046. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20240297707**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26751	Johnnie Colemon Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,047

2047. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School****20240300867**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182	St Margaret Of Scotland School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,047

2048. **Transfer from William J Bogan High School to Education General - City Wide****20240297706**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46041	William J Bogan High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,058

2049. **Transfer from William J Onahan Elementary School to Education General - City Wide****20240293441**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24761	William J Onahan Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$12,071

2050. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

20240297705

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29291 Stone Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,098

2051. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240301551

Rationale: FY24 CURES Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$12,175

2052. **Transfer from Mosaic School of Fine Arts to Education General - City Wide**

20240297704

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22271 Mosaic School of Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,191

2053. **Transfer from Office of Catholic Schools to North Park Elementary School**

20240303940

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69509 North Park Elementary School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$12,200

2054. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20240303684

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 46291 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$12,226

2055. **Transfer from Early College and Career - City Wide to Education General - City Wide****20240297235**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
399808	School Steam Grant Program

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,253

2056. **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20240297703**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22361	Charles S Brownell Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,304

2057. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20240297534**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26351	Genevieve Melody Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442284	Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,327

2058. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20240297702**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23051	Christian Ebinger Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,357

2059. **Transfer from Student Support and Engagement to Network 6****20240298307**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

02461	Network 6
324	Miscellaneous Federal, State & Local Grants
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
373006	Roe/Isc Operations

Amount: \$12,370

2060. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20240296740**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
119010	Other Instructional Programs
500846	Amelia Earhart Options School Improvements - Icjia
822004	

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,377

2061. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20240295819**

Rationale: BIT CONTINGENCY for Information Technology Programs 146006 147601 140004

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474571	Special Student Needs-C. Perkins

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
474571	Special Student Needs-C. Perkins

Amount: \$12,419

2062. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School****20240293342**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69182	St Margaret Of Scotland School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$12,470

2063. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School****20240292808**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 25391 SIP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25391	Theophilus Schmid Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,480

2064. **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20240297701**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26621	Charles H Wacker Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,500

2065. **Transfer from Advanced Learning and Specialty Programs to Helen Peirce International Studies ES****20240298652**

Rationale: IB Substitute and extended day buckets

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$12,500

2066. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20240297700**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,528

2067. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20240297699**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53051 Ellen H Richards Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,560

2068. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20240297698**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,565

2069. **Transfer from John C Dore Elementary School to Education General - City Wide****20240297697**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23001 John C Dore Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,569

2070. **Transfer from Sauganash Elementary School to Education General - City Wide****20240297696**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25211	Sauganash Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,604

2071. **Transfer from Talent Office to Roberto Clemente Community Academy High School****20240298452**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

51091	Roberto Clemente Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$12,604

2072. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20240300429**

Rationale: replacement of hot water tank leaking

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24131	Wendell E Green Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$12,605

2073. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20240297695**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46261	Wendell Phillips Academy High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,681

2074. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20240297694**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23031	Charles W Earle Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,681

2075. **Transfer from Little Village Elementary School to Education General - City Wide****20240297611**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22521	Little Village Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,713

2076. **Transfer from Communications Office to Communications Office****20240302599**

Rationale: FY24 Internal transfer to cover cost of new Comms vehicle

Transfer From:

10510	Communications Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221205	Communications - Admin
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
53405	Commodities - Supplies
221205	Communications - Admin
000000	Default Value

Amount: \$12,798

2077. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20240292354**

Rationale: asbestos abatement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

24761	William J Onahan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$12,800

2078. **Transfer from Ray Graham Training Center High School to Education General - City Wide****20240297610**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

49101	Ray Graham Training Center High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,822

2079. **Transfer from William J Onahan Elementary School to Education General - City Wide****20240297609**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24761	William J Onahan Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,868

2080. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20240297608**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47021	William Jones College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,892

2081. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20240296615**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25921	Ella Flagg Young Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,946

2082. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20240303842**

Rationale: Newcomers kit

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)
180006	Bilingual Education - Elementary
490954	Title Iii - Language Acquisition

Amount: \$12,963

2083. **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20240297607**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23271	Melville W Fuller Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,969

2084. **Transfer from Early College and Career - City Wide to Education General - City Wide****20240296562**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
474570	Special Student Needs-C. Perkins

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,974

2085. **Transfer from Student Support and Engagement to Student Support and Engagement****20240295158**

Rationale: Transfer for 2024 supply funds H S Debate Program

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
150008	Debate - High School
000000	Default Value

Amount: \$13,000

2086. **Transfer from Gage Park High School to Education General - City Wide****20240297606**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46141	Gage Park High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,000

2087. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldroff School****20240303945**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Transfer To:

69422	Chicago Waldroff School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Amount: \$13,000

2088. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School****20240294377**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245	St Philip Neri School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,030

2089. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20240297605**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23391	Alexander Graham Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,054

2090. **Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide****20240293440**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

63161 Little Black Pearl Art and Design Academy
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$13,100

2091. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20240297604**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23491 Nathan Hale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,119

2092. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240297980**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$13,137

2093. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20240292362**

Rationale: Specialty Consulting Inc will provide oversight during ACM and LBP abatement mitigation at the school referenced above SPC will ensure all work is done according to city and state regulations and provide daily air monitoring and clean

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$13,152

2094. **Transfer from Student Support and Engagement to Frank I Bennett Elementary School****20240296264**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22241 Frank I Bennett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,154

2095. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240292423**

Rationale: Provide tuck pointing repairs to building foundation Fill masonry joints 1 2 inch wider to prevent rodent issues

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$13,200

2096. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20240297603**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47101	Whitney M Young Magnet High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
160011	Summer School
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,239

2097. **Transfer from George H Corliss High School to Education General - City Wide****20240297602**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46391	George H Corliss High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,250

2098. **Transfer from Disney II Magnet School to Education General - City Wide****20240297601**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26921	Disney II Magnet School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,260

2099. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School****20240294378**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182	St Margaret Of Scotland School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,301

2100. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20240296135**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,315

2101. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20240297600**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22451	Langston Hughes Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,317

2102. **Transfer from Student Support and Engagement to Irene C. Hernandez Middle School for the Advancement of Science****20240296259**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$13,346

2103. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240300495**

Rationale: URGENT PER FIRE DEPARTMENT VIOLATION THE DRY SPRINKLE SYSTEM HAS DEVELOPED LEAKS AND WILL NOT MAINTAIN PRESSURE THE FIRE PUMP IS TURNED OFF

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22861	Manuel Perez Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$13,501

2104. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20240297599**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29191	Inter-American Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,614

2105. **Transfer from James B McPherson Elementary School to Education General - City Wide****20240297598**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24471	James B McPherson Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,750

2106. **Transfer from Curriculum, Instruction, and Digital Learning to Marketing****20240295419**

Rationale: Marketing for Skyline Summit

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Amount: \$13,839

2107. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20240296119**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26881	Suder Montessori Magnet ES
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,841

2108. **Transfer from Early College and Career - City Wide to Early College and Career****20240297802**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
474570	Special Student Needs-C. Perkins

Amount: \$13,877

2109. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20240303947**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228950	Federal - Nonpublic Inst (Independent)
494096	Title Iia - Other Private Supplementary Servc.

Transfer To:

69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$13,900

2110. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20240297597**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25191	William H Ryder Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,000

2111. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20240297596**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29281	Mark Skinner Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,005

2112. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20240297595**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25391	Theophilus Schmid Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,008

2113. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20240297594**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31161	Lawndale Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,019

2114. **Transfer from Education General - City Wide to ECIA Projects****20240300259**

Rationale: Position processing

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51500	Teacher Salaries - Substitutes
221001	School Instructional Support Services
490954	Title Iii - Language Acquisition

Amount: \$14,029

2115. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20240296121**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47101	Whitney M Young Magnet High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
160009	Summer School Program
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,040

2116. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20240297593**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22541	Arthur E Canty Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,077

2117. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240297801**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular
221021	Other Gfp-Improv Of Instr
474570	Special Student Needs-C. Perkins

Amount: \$14,107

2118. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20240297592**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25301	William H Seward Communication Arts Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,160

2119. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240297800**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51100	Teacher Salaries - Regular
221021	Other Gfp-Improv Of Instr
474570	Special Student Needs-C. Perkins

Amount: \$14,251

2120. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School****20240302012**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228950	Federal - Nonpublic Inst (Independent)
494096	Title lia - Other Private Supplementary Servc.

Transfer To:

69088	St Daniel The Prophet School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494095	Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$14,259

2121. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide****20240298450**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

63131	Instituto Health Sciences Career Academy
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490952	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,266

2122. **Transfer from Early College and Career - City Wide to Education General - City Wide****20240296558**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,267

2123. **Transfer from Education General - City Wide to ECIA Projects****20240300258**

Rationale: Position processing

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51140	Termination Payout of Sick & Vacation Days - Teachers
221001	School Instructional Support Services
490954	Title Iii - Language Acquisition

Amount: \$14,280

2124. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20240297591**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23501	Alexander Hamilton Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,287

2125. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide****20240296419**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

63011	Academy for Global Citizenship Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490952	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,365

2126. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20240297590**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23501	Alexander Hamilton Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,390

2127. **Transfer from Northwest Middle School to Education General - City Wide****20240297589**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

41121	Northwest Middle School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,538

2128. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20240297588**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

32031	National Teachers Elementary Academy
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,543

2129. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20240297587**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23101	Edward K Ellington Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,551

2130. **Transfer from William T Sherman Elementary School to Education General - City Wide****20240297586**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25341	William T Sherman Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,604

2131. **Transfer from Lincoln Park High School to Education General - City Wide****20240297585**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46321	Lincoln Park High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,711

2132. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20240297584**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,788

2133. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20240294389**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$14,850

2134. **Transfer from Hyde Park Academy High School to Education General - City Wide****20240297583**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,957

2135. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240296736

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499848 Arp - Community Partnership 23-4998-Cp

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,976

2136. **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

20240297582

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22361 Charles S Brownell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,976

2137. **Transfer from Literacy to Literacy**

20240292469

Rationale: Funds to be used for space rental to host professional learning sessions

Transfer From:

13700 Literacy
 115 General Education Fund
 53304 Instructional Materials (Digital)
 233031 Literacy Program
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 57705 Services - Space Rental
 233031 Literacy Program
 000000 Default Value

Amount: \$15,000

2138. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20240292526

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 55191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,000

2139. **Transfer from Computer Science to Computer Science**

20240292789

Rationale: Transfer of funds to pay for tuition for CS teachers

Transfer From:

11405 Computer Science
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 54305 Tuition
 221117 Computer Education
 000981 Computer Science Ecce

Amount: \$15,000

2140. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Quality Instruction****20240292915**

Rationale: Chromebooks for approximately 60 students attending therapeutic day schools to support driver s education instruction IAC 252 20

Transfer From:

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
54105	Services: Non-technical/Laborer
230010	Administrative Support
000000	Default Value

Transfer To:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
53405	Commodities - Supplies
233005	Odlss Procedural Safeguards
000000	Default Value

Amount: \$15,000

2141. **Transfer from Talent Office to Talent Office****20240294010**

Rationale: grant non payroll appropriation

Transfer From:

11010	Talent Office
358	Title IV
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
54205	Travel Expense
264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$15,000

2142. **Transfer from Talent Office to Talent Office****20240294411**

Rationale: non payroll grant appropriation

Transfer From:

11010	Talent Office
358	Title IV
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
54520	Services - Printing
264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$15,000

2143. **Transfer from Talent Office to Talent Office****20240294416**

Rationale: non payroll grant appropriation

Transfer From:

11010	Talent Office
358	Title IV
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$15,000

2144. **Transfer from Talent Office to Talent Office**

20240294418

Rationale: non payroll grant appropriation

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$15,000

2145. **Transfer from Bronzeville Scholastic Academy High School to Capital/Operations - City Wide**

20240294566

Rationale: Funds Transfer From Project 2023 55191 ICR To Award 2023 453 00 11 Change Reason NA

Transfer From:

55191 Bronzeville Scholastic Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$15,000

2146. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20240294567

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 55191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 453 CIP Series 2023A
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$15,000

2147. **Transfer from Talent Office to Talent Office**

20240294911

Rationale: Travel funds needed for conferences

Transfer From:

11010 Talent Office
 115 General Education Fund
 54515 Services - Advertising
 264217 Talent Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 264217 Talent Management
 000000 Default Value

Amount: \$15,000

2148. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

20240297580

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23731 Patrick Henry Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

2149. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide****20240297581**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

66442	Urban Prep Academy for Young Men - Bronzeville
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,000

2150. **Transfer from Computer Science to Computer Science****20240301258**

Rationale: Devices for lending library

Transfer From:

11405	Computer Science
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221117	Computer Education
000981	Computer Science Ecce

Transfer To:

11405	Computer Science
115	General Education Fund
55005	Property - Equipment
221117	Computer Education
000981	Computer Science Ecce

Amount: \$15,000

2151. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide****20240301521**

Rationale: Dual language Observation of Practice to assess program effectiveness

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
57940	Miscellaneous Charges
221001	School Instructional Support Services
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
300110	Ebf - Bilingual Programs

Amount: \$15,000

2152. **Transfer from Parkside Elementary Community Academy to Student Support and Engagement****20240303575**

Rationale: Transfer to reduce school NP OST funds

Transfer From:

31201	Parkside Elementary Community Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$15,000

2153. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20240300830**

Rationale: EMERGENCY repairs to heating equipment performed on verbal approval by Stanton

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$15,011

2154. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

20240297579

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24661 Louis Nettelhorst Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,100

2155. **Transfer from Student Voice and Engagement to Teaching and Learning Office**

20240292614

Rationale: Learning Conditions Coaching for T L Leadership Team

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 390003 Service Learning
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$15,300

2156. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

20240297578

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22921 Mariano Azuela Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,338

2157. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

20240297577

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

41041 Francisco I Madero Middle School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,349

2158. **Transfer from Talent Office to Talent Office**

20240296566

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Transfer To:

11010 Talent Office
 358 Title IV
 52100 Career Service Salaries - Regular
 264207 Teacher Sourcing & Recruitment
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$15,377

2159. **Transfer from Avalon Park Elementary School to Education General - City Wide****20240297576**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,500

2160. **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20240297575**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23271	Melville W Fuller Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,502

2161. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20240297574**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47101	Whitney M Young Magnet High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
160011	Summer School
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,537

2162. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20240300510**

Rationale: Painting for the 1st and 2nd floors and bathroom ceiling repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$15,570

2163. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20240297390**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442274	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,626

2164. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240301178**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,656

2165. **Transfer from Grant Funded Programs Office - City Wide to St Viator School****20240295860**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69294 St Viator School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,750

2166. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240300508**

Rationale: Replace four 4 coil circulating pumps and thermal protection toggle switch one 1 each on the four 4 air handling units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,780

2167. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20240297573**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25541 William K New Sullivan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,802

2168. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20240297572**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26141 John Foster Dulles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,814

2169. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20240297448**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,896

2170. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20240297447**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,907

2171. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20240297446**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29201	Mark Sheridan Math & Science Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,942

2172. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20240294397**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$16,000

2173. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20240297445**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,000

2174. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES****20240300506**

Rationale: Rebuild replace fire brick in fire box on hot water boiler 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$16,000

2175. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20240297444**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29371	Albert R Sabin Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,100

2176. **Transfer from Early College and Career - City Wide to Counseling and Postsecondary Advising****20240297979**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

10850	Counseling and Postsecondary Advising
369	Title I - School Improvement Carl Perkins
51100	Teacher Salaries - Regular
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$16,149

2177. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20240297443**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25921	Ella Flagg Young Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,207

2178. **Transfer from Collins Academy High School to Education General - City Wide****20240297442**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

49131	Collins Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,410

2179. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

20240296608

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23051 Christian Ebinger Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,439

2180. **Transfer from Early College and Career - City Wide to Early College and Career**

20240297978

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$16,562

2181. **Transfer from South Loop Elementary School to Education General - City Wide**

20240297441

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23751 South Loop Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,638

2182. **Transfer from Talent Office to Morton School of Excellence**

20240298451

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

26091 Morton School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$16,698

2183. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20240303034

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 23161 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

23161 James B Farnsworth Elementary School
 436 IGA and Other Capital Projects Fund
 56306 Capitalized Furniture
 253508 Renovations
 000017 Tif Capital

Amount: \$16,700

2184. **Transfer from South Loop Elementary School to Education General - City Wide****20240297440**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23751	South Loop Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,752

2185. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20240300849**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228950	Federal - Nonpublic Inst (Independent)
494096	Title lia - Other Private Supplementary Servc.

Transfer To:

69575	Lycee Francais
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494096	Title lia - Other Private Supplementary Servc.

Amount: \$16,800

2186. **Transfer from Plato Learning Academy to Education General - City Wide****20240297439**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

63021	Plato Learning Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,900

2187. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School****20240293107**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228950	Federal - Nonpublic Inst (Independent)
494096	Title lia - Other Private Supplementary Servc.

Transfer To:

69054	St Benedict School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494095	Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$17,000

2188. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20240293734**

Rationale: Position processing

Transfer From:

12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,155

2189. **Transfer from Early College and Career - City Wide to Early College and Career****20240297799**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular
221011	Improvement Of Instruction
474570	Special Student Needs-C. Perkins

Amount: \$17,156

2190. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS****20240303659**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46291 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
453	CIP Series 2023A
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$17,265

2191. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20240297438**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47041	John Marshall Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,288

2192. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240297798**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular
221011	Improvement Of Instruction
474570	Special Student Needs-C. Perkins

Amount: \$17,316

2193. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20240296428**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,333

2194. **Transfer from Education General - City Wide to Education General - City Wide****20240298883**

Rationale: Bucket Allocations for CTU agreement

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
150005	High School Sports
000411	Sports Payout

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000411	Sports Payout

Amount: \$17,400

2195. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20240297437**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,487

2196. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20240297436**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,550

2197. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20240296452**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25781	Thomas J Waters Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,557

2198. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20240297435**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22401	Luther Burbank Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,586

2199. **Transfer from Nicholas Senn High School to Education General - City Wide****20240297434**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,600

2200. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20240297433**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29191	Inter-American Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,665

2201. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240296110**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
211001	Attendance & Social Work
376817	Truant Alternative Optional Education

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
211001	Attendance & Social Work
376817	Truant Alternative Optional Education

Amount: \$17,721

2202. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20240297432**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22641	Ira F Aldridge Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,764

2203. **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20240293439**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29181	James E McDade Elementary Classical School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$17,820

2204. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240295422**

Rationale: To purchase ALE materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,858

2205. **Transfer from Bowen High School to Education General - City Wide****20240297431**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46491 Bowen High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,893

2206. **Transfer from Jane A Neil Elementary School to Education General - City Wide****20240296298**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24651 Jane A Neil Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,964

2207. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School****20240302415**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 25141 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$17,998

2208. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy****20240294398**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69361 Ida Crown Jewish Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$18,000

2209. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240292350**

Rationale: Ceiling fell in kitchen

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$18,028

2210. **Transfer from Roald Amundsen High School to Education General - City Wide****20240297430**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46031 Roald Amundsen High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,034

2211. **Transfer from Countee Cullen Elementary School to Education General - City Wide****20240297429**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23891 Countee Cullen Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,043

2212. **Transfer from A.N. Pritzker School to Education General - City Wide****20240297428**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25871 A.N. Pritzker School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,058

2213. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20240297427**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,270

2214. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20240297426**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23931	Minnie Mars Jamieson Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,434

2215. **Transfer from Capital/Operations - City Wide to Eckersall Stadium****20240301763**

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

68010	Eckersall Stadium
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$18,437

2216. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20240295028**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs

Transfer To:

69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs

Amount: \$18,500

2217. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240300134**

Rationale: AIR PO

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$18,516

2218. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240300135**

Rationale: AIR PO

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442295	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
442295	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$18,516

2219. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240300136**

Rationale: AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442296 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442296 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$18,516

2220. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240300137**

Rationale: AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442297 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442297 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$18,516

2221. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240300138**

Rationale: AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442298 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442298 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$18,516

2222. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240300139**

Rationale: AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442299 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442299 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$18,516

2223. **Transfer from Countee Cullen Elementary School to Education General - City Wide****20240297425**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23891 Countee Cullen Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,600

2224. **Transfer from Student Support and Engagement to Network 4****20240298306**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

02441	Network 4
324	Miscellaneous Federal, State & Local Grants
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
373006	Roe/Isc Operations

Amount: \$18,623

2225. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20240297424**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,711

2226. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240300824**

Rationale: Sor Juana Emergency repairs needed on both boilers from call out on 1 14 24

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$18,790

2227. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School****20240298589**

Rationale: Remove and dispose of old vinyl sheet flooring with fabric mesh Scrape and prep concrete base Install new vinyl composite tiles and vinyl baseboard where needed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$18,980

2228. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20240297423**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23371	William C. Goudy Technology Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,987

2229. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School****20240292844**

Rationale: Removal and disposal of existing flooring Minor floor prep Installation of new VCT Assumes floor is free and clear of any objects on the floor including debris furniture and equipment Color TBD Color selection must be from suppli

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$19,000

2230. **Transfer from Student Support and Engagement to Talent Office****20240298305**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/IsC Operations

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
264220	Performance Evaluation
373006	Roe/IsC Operations

Amount: \$19,033

2231. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20240297422**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,147

2232. **Transfer from Principal Quality to Principal Quality****20240293138**

Rationale: Transferring to open Professional Learning Advisory Committee bucket

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500277	Teachers Lead Chicago Year 3

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500277	Teachers Lead Chicago Year 3

Amount: \$19,250

2233. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20240297421**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25231	Sidney Sawyer Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,328

2234. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20240297420**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23481	John Charles Haines Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,411

2235. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20240297419**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24241	Joseph Lovett Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,426

2236. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20240297418**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29281	Mark Skinner Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,506

2237. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20240296553**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
51100	Teacher Salaries - Regular
211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,513

2238. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20240296108**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29381	Robert A Black Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,547

2239. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20240297417**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24991	Laura S Ward Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,623

2240. **Transfer from Nutrition Support Services to Nutrition Support Services - City Wide****20240293735**

Rationale: Position processing

Transfer From:

12010	Nutrition Support Services
314	Lunchroom - Lighthouse
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,760

2241. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20240297416**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,806

2242. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School****20240292637**

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 22531 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$19,924

2243. **Transfer from Talent Office to Talent Office****20240294415**

Rationale: non payroll grant appropriation

Transfer From:

11010	Talent Office
358	Title IV
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
55005	Property - Equipment
264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$20,000

2244. **Transfer from Talent Office to Talent Office****20240294417**

Rationale: non payroll grant appropriation

Transfer From:

11010	Talent Office
358	Title IV
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
54515	Services - Advertising
264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$20,000

2245. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School****20240295859**

Rationale: Funds Transfer From Award 2024 436 00 06 To Project 2024 25431 EXT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
188838	City Of Chicago & Cps Public Art - Solomon Elementary School

Transfer To:

25431	Hannah G Solomon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188838	City Of Chicago & Cps Public Art - Solomon Elementary School

Amount: \$20,000

2246. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20240297412**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23641	Wendell Smith Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,000

2247. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20240297413**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24981	Ambrose Plamondon Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,000

2248. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20240297414**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25811	Daniel S Wentworth Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,000

2249. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20240297415**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46261	Wendell Phillips Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,000

2250. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240301182**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,000

2251. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240302688**

Rationale: Chicago Roadmap Navigator Field Trips WBL Opportunities for Options Schools

Transfer From:

13727	Early College and Career - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

13727	Early College and Career - City Wide
370	Elementary and Secondary School Relief
54210	Pupil Transportation
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

Amount: \$20,000

2252. **Transfer from Thomas Kelly High School to Education General - City Wide****20240297411**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46181	Thomas Kelly High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,015

2253. **Transfer from Early College and Career - City Wide to Early College and Career****20240297797**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51100	Teacher Salaries - Regular
221021	Other Gfp-Improv Of Instr
474570	Special Student Needs-C. Perkins

Amount: \$20,075

2254. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20240297410**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,086

2255. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20240302551**

Rationale: Funds Transfer From Award 2020 453 00 02 To Project 2020 53041 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
453	CIP Series 2023A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$20,200

2256. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep****20240293684**

Rationale: funds to Westinghouse BT for adorama and certiport certificate quotes for CTE business pathway

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322037	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
147601	Graphic Communications/Graphic Design
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$20,219

2257. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20240297409**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26701	Fairfield Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,284

2258. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20240297408**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24891	Helen Peirce International Studies ES
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,301

2259. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20240297284**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,449

2260. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20240297784**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,492

2261. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School****20240295288**

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 29381 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$20,602

2262. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20240297283**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31111	John Hay Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,653

2263. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20240297282**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22451	Langston Hughes Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$21,000

2264. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20240296613**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$21,087

2265. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS****20240300326**

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2022 47081 OEL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
453	CIP Series 2023A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$21,107

2266. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School****20240298878**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2020 25101 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$21,204

2267. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20240297281**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23341	Johann W von Goethe Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$21,280

2268. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240302682**

Rationale: Half of 2024 approved budget for conference travel

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211011	Tier Ii/Iii Services
580241	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
211011	Tier Ii/Iii Services
580241	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$21,285

2269. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20240302526**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 26201 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,315

2270. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20240296267**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25031 Ernst Prussing Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,358

2271. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20240297280**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53061 Neal F Simeon Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,400

2272. **Transfer from William Howard Taft High School to Education General - City Wide****20240297279**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46311 William Howard Taft High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,452

2273. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20240296565**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$21,978

2274. **Transfer from Office of Catholic Schools to Rogers Park Montessori****20240303941**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$22,025

2275. **Transfer from Sports Administration and Facilities Management - City Wide to Percy L Julian High School****20240301172**

Rationale: transfer funds for swimming equipment vendor Sievert invoice 10001460 total 22070 00

Transfer From:

13737 Sports Administration and Facilities Management - City
 Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 115 General Education Fund
 55005 Property - Equipment
 150005 High School Sports
 000000 Default Value

Amount: \$22,070

2276. **Transfer from Bret Harte Elementary School to Education General - City Wide****20240297278**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23561 Bret Harte Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,425

2277. **Transfer from Student Support and Engagement to Network 1****20240298304**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/lsc Operations

Transfer To:

02411 Network 1
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 373006 Roe/lsc Operations

Amount: \$22,526

2278. **Transfer from William E Dever Elementary School to Education General - City Wide****20240297277**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22941 William E Dever Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,630

2279. **Transfer from Education General - City Wide to Education General - City Wide****20240298895**

Rationale: FY24 Sports payout for Misc per CTU

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
150005	High School Sports
000411	Sports Payout

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000411	Sports Payout

Amount: \$22,950

2280. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20240297276**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25881	Wildwood IB World Magnet School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$23,188

2281. **Transfer from Robert Healy Elementary School to Education General - City Wide****20240297275**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23651	Robert Healy Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$23,340

2282. **Transfer from Talent Office to Education General - City Wide****20240297788**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
542137	Distributed Leadership In Opportunity School (Dlos)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$23,366

2283. **Transfer from External Affairs and Partnerships to External Affairs and Partnerships****20240292787**

Rationale: reallocation of personnel funds for temp staffing

Transfer From:

14040	External Affairs and Partnerships
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

14040	External Affairs and Partnerships
115	General Education Fund
54125	Services - Professional/Administrative
263005	External Relations
000000	Default Value

Amount: \$23,500

2284. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20240297274**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23611	Emiliano Zapata Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$23,519

2285. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240300437**

Rationale: Roof seams repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24341	Marquette Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$23,600

2286. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20240303936**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69028	F Xavier School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$23,605

2287. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20240297273**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25881	Wildwood IB World Magnet School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$23,688

2288. **Transfer from Early College and Career - City Wide to Education General - City Wide****20240296559**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
228120	Categ Assessment/Testing
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$23,700

2289. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20240293345

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$23,750

2290. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

20240297272

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29291 Stone Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,036

2291. **Transfer from Social and Emotional Learning - City Wide to Student Support and Engagement**

20240298279

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499848 Arp - Community Partnership 23-4998-Cp

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 211001 Attendance & Social Work
 499848 Arp - Community Partnership 23-4998-Cp

Amount: \$24,135

2292. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

20240297271

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

32031 National Teachers Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,143

2293. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240298609

Rationale: Funds Transfer From Award 2024 453 00 10 To Project 2024 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$24,156

2294. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20240297270**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46221	Albert G Lane Technical High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$24,208

2295. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20240300197**

Rationale: CTE Cosmetology Barbering contingency funds to support Cosmetology Barbering at Simeon

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474571	Special Student Needs-C. Perkins

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140225	Cosmetology
474571	Special Student Needs-C. Perkins

Amount: \$24,292

2296. **Transfer from Kenwood Academy High School to Education General - City Wide****20240294069**

Rationale: Payment FY24 124 Position

Transfer From:

46361	Kenwood Academy High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$24,535

2297. **Transfer from Talent Office to Talent Office****20240296728**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
542137	Distributed Leadership In Opportunity School (Dlos)

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
262005	Educator Effectiveness
542137	Distributed Leadership In Opportunity School (Dlos)

Amount: \$24,783

2298. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20240297269**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$24,880

2299. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20240300507**

Rationale: This work order is to repair the ceiling in room 302 after a chunk of it fell in the classroom The environmental team was out for testing and the results were negative

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$24,967

2300. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20240292495**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Amount: \$25,000

2301. **Transfer from Safe Achieve Academy Elementary to Education General - City Wide****20240293438**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

66011	Safe Achieve Academy Elementary
370	Elementary and Secondary School Relief
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$25,000

2302. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20240297268**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$25,189

2303. **Transfer from Marquette Elementary School to Education General - City Wide****20240296592**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24341	Marquette Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$25,375

2304. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20240295286**

Rationale: Funds Transfer From Award 2022 453 00 10 To Project 2022 53061 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,553

2305. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20240297267**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24591 Mount Greenwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$25,975

2306. **Transfer from Principal Quality to Principal Quality****20240292773**

Rationale: Transferring to increase bucket per department s request

Transfer From:

02541 Principal Quality
 115 General Education Fund
 52140 Career Service Salaries - Other
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,200

2307. **Transfer from Principal Quality to Principal Quality****20240298274**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 499847 New Principal Mentoring 23-4998-Pm

Transfer To:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 52140 Career Service Salaries - Other
 221234 Professional Develop/Curriculum Develop
 499847 New Principal Mentoring 23-4998-Pm

Amount: \$26,202

2308. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School****20240293079**

Rationale: Trane Supply parts to fix broken univents motors fans belts and bearing kits

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$26,340

2309. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20240297266**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23791	Agustin Lara Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$26,430

2310. **Transfer from Jackie Robinson Elementary School to Education General - City Wide****20240297265**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26061	Jackie Robinson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$26,463

2311. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20240292904**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69087	Methodist Youth Services
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430301	Title I - District Initiatives

Amount: \$26,625

2312. **Transfer from Capital/Operations - City Wide to Rockne Stadium****20240303776**

Rationale: Funds Transfer From Award 2022 453 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

68050	Rockne Stadium
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,674

2313. **Transfer from Adlai E Stevenson Elementary School to Citywide Student Support and Engagement****20240292779**

Rationale: Allocate funds for Direct Instruction to provide clinical services twice a week for school

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$27,100

2314. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20240297264**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$27,183

2315. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240295436**

Rationale: To purchase ALE materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53310	Commodities - Library Books
221220	Library Automation
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$27,300

2316. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20240298125**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
213412	Medical And School Health Svcs
580293	Uic Whole Child

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$27,363

2317. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20240297263**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29161	LaSalle Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$27,485

2318. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20240297533**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442283	21st Century Community Learning Centers Cohort Project B1

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$27,510

2319. **Transfer from Roald Amundsen High School to Education General - City Wide****20240297262**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46031	Roald Amundsen High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$27,510

2320. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240295441**

Rationale: To purchase ALE materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54305	Tuition
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$27,600

2321. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School****20240304059**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 24311 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

24311	George Manierre Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000017	Tif Capital

Amount: \$27,931

2322. **Transfer from Wells Community Academy High School to Education General - City Wide****20240294262**

Rationale: To Transfer funds to cover the associated costs for 124 positions buckets RITM 1602703

Transfer From:

51071	Wells Community Academy High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$28,000

2323. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20240301519**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25521 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$28,000

2324. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20240297261**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$28,069

2325. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20240293114**

Rationale: Funds Transfer From Award 2023 453 00 04 To Project 2023 22481 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$28,168

2326. **Transfer from Student Support and Engagement to Principal Quality****20240298303**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
264214	Principal Sourcing & Recruitment
373006	Roe/Isc Operations

Amount: \$28,548

2327. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School****20240303817**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69195	St Mary Star Of The Sea School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,750

2328. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20240297260**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23321	Frank L Gillespie Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$29,049

2329. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20240297259**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$29,315

2330. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20240297258**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24941	Mary Gage Peterson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$29,550

2331. **Transfer from Capital/Operations - City Wide to New Field Elementary School****20240300321**

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 22071 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22071	New Field Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$29,682

2332. **Transfer from STEM Magnet Academy to Education General - City Wide****20240297255**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22711	STEM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$30,000

2333. **Transfer from Englewood STEM HS to Education General - City Wide****20240297256**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46691	Englewood STEM HS
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$30,000

2334. **Transfer from New Bronzeville & Englewood HS to Education General - City Wide****20240297257**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47131	New Bronzeville & Englewood HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$30,000

2335. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240301598**

Rationale: AMC Repairs Culinary

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
474571	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
221011	Improvement Of Instruction
474571	Special Student Needs-C. Perkins

Amount: \$30,000

2336. **Transfer from Procurement and Contracts Office to Office of Internal Audit and Compliance****20240302300**

Rationale: Funds for Professional Services in Internal Audit

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
54125	Services - Professional/Administrative
252802	Audit Services
000000	Default Value

Transfer To:

10430	Office of Internal Audit and Compliance
115	General Education Fund
54125	Services - Professional/Administrative
252802	Audit Services
000000	Default Value

Amount: \$30,000

2337. **Transfer from Facility Operations & Maintenance to Curriculum, Instruction, and Digital Learning****20240302941**

Rationale: Lowell Library book replacement

Transfer From:

11860	Facility Operations & Maintenance
115	General Education Fund
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
000000	Default Value

Amount: \$30,000

2338. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20240295821**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46271 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$30,076

2339. **Transfer from Education General - City Wide to ECIA Projects****20240300257**

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57605 Workers Compensation
 221001 School Instructional Support Services
 490954 Title Iii - Language Acquisition

Amount: \$30,110

2340. **Transfer from Student Support and Engagement to Talent Office****20240298302**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 264207 Teacher Sourcing & Recruitment
 373006 Roe/Isc Operations

Amount: \$30,315

2341. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School****20240295822**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23381 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,331

2342. **Transfer from William B Ogden Elementary School to Education General - City Wide****20240296950**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24731 William B Ogden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,577

2343. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20240297254**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23871 Thomas Hoyne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,722

2344. **Transfer from Morgan Park High School to Education General - City Wide****20240297253**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$30,748

2345. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20240297252**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23021	Thomas Drummond Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$30,756

2346. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240300444**

Rationale: EER Number 700 Plumbing repairs Main sanitary sewer line into the lunchroom area Collapsed sewer line in school s yard

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$30,765

2347. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20240303878**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 53101 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$30,900

2348. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES****20240295824**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 26291 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$30,986

2349. **Transfer from James B McPherson Elementary School to Education General - City Wide****20240297251**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24471	James B McPherson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$31,007

2350. **Transfer from William Howard Taft High School to Education General - City Wide****20240297250**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46311	William Howard Taft High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$31,110

2351. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20240297249**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23251	Joseph Kellman Corporate Community ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$31,163

2352. **Transfer from Chicago World Language Academy to Education General - City Wide****20240297248**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29171	Chicago World Language Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$31,368

2353. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20240297372**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442273	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$31,450

2354. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20240297368**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442272	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$31,638

2355. **Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide****20240303608**

Rationale: Funds Transfer From Project 2021 53011 SIT To Award 2021 451 00 21 Change Reason NA

Transfer From:

53011	Chicago Vocational Career Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$31,687

2356. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20240303838**

Rationale: Funds Transfer From Award 2021 453 00 21 To Project 2021 53011 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$31,687

2357. **Transfer from William E Dever Elementary School to Education General - City Wide****20240297247**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22941	William E Dever Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$31,808

2358. **Transfer from Communications Office to Student Transportation****20240302605**

Rationale: Transfer for Purchase of New Comms Vehicle Sutton Ford K07051D

Transfer From:

10510	Communications Office
115	General Education Fund
53405	Commodities - Supplies
221205	Communications - Admin
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000000	Default Value

Amount: \$31,883

2359. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20240296746**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26141	John Foster Dulles Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
500847	John Foster Dulles School Improvements Icjia 822003

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$32,351

2360. **Transfer from Gage Park High School to Education General - City Wide****20240297246**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46141	Gage Park High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$32,368

2361. **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20240297245**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26621	Charles H Wacker Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$32,500

2362. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240295423**

Rationale: To purchase ALE materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$32,550

2363. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240301433**

Rationale: To purchase ALE materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$33,000

2364. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20240295820**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 25451 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,175

2365. **Transfer from Citywide Student Support and Engagement to Monarcas Academy****20240297789**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

25631 Monarcas Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$33,206

2366. **Transfer from Capital/Operations - City Wide to Facility Operations & Maintenance****20240292383**

Rationale: CFF unit move

Transfer From:

12150 Capital/Operations - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 211012 Social And Emotional Learning Supports
 905146 Ms Unrestricted Ceo Funds

Transfer To:

11860 Facility Operations & Maintenance
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 009522 Cip Management
 905146 Ms Unrestricted Ceo Funds

Amount: \$33,590

2367. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20240294347**

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$34,000

2368. **Transfer from Capital/Operations - City Wide to George H Corliss High School****20240302409**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,146

2369. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20240301767**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 41091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$34,166

2370. **Transfer from Uplift Community High School to Education General - City Wide****20240297244**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26861 Uplift Community High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$34,442

2371. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20240303868**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,601

2372. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's****20240293343**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69635 Aunt Martha's
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$35,000

2373. **Transfer from Literacy to Literacy****20240294094**

Rationale: Funds to be used for consultants for Spanish Language Arts revisions to the Skyline Curriculum

Transfer From:

13700 Literacy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 54125 Services - Professional/Administrative
 233031 Literacy Program
 000000 Default Value

Amount: \$35,000

2374. **Transfer from Inspector General to Inspector General****20240300512**

Rationale: Realignment of funds necessary to cover expenditures Relativity software for FY24

Transfer From:

10320	Inspector General
115	General Education Fund
54125	Services - Professional/Administrative
252801	Investigations - Admin
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252801	Investigations - Admin
000000	Default Value

Amount: \$35,000

2375. **Transfer from Education General - City Wide to Executive Office****20240303020**

Rationale: Funds for strategic planning

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

10710	Executive Office
130	CPS Blueprint Fund
54125	Services - Professional/Administrative
231124	Strategic Planning And Development: Administration
000000	Default Value

Amount: \$35,000

2376. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20240297397**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442278	21st Century Community Learning Centers (Cohort 19-Grant 2)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$35,158

2377. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20240300974**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$35,296

2378. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20240297120**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

41061	Frederick A Douglass Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$35,339

2379. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20240296123**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29161	LaSalle Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$35,515

2380. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20240297119**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23321	Frank L Gillespie Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$35,520

2381. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20240297662**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442289	Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$35,531

2382. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20240297118**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29401	Walt Disney Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$35,645

2383. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School****20240302206**

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2017 24591 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$35,746

2384. **Transfer from Mount Greenwood Elementary School to Capital/Operations - City Wide****20240302317**

Rationale: Funds Transfer From Project 2017 24591 ANX To Award 2020 453 00 03 Change Reason NA

Transfer From:

24591 Mount Greenwood Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$35,746

2385. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School****20240302322**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 24591 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$35,746

2386. **Transfer from Education General - City Wide to Office of Planning and Data Management****20240292751**

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

15500 Office of Planning and Data Management
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$35,900

2387. **Transfer from Bret Harte Elementary School to Education General - City Wide****20240297117**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23561 Bret Harte Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$36,229

2388. **Transfer from Student Transportation to Student Transportation****20240304023**

Rationale: For Tech Pool Bid 319 SA Sr Business Analyst Transportation

Transfer From:

11870 Student Transportation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Amount: \$36,526

2389. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240295437**

Rationale: To purchase ALE materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$36,692

2390. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20240297116**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$36,960

2391. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20240297115**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29221	Phillip Murray Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$37,000

2392. **Transfer from Information & Technology Services to Information & Technology Services****20240303765**

Rationale: staff aug

Transfer From:

12510	Information & Technology Services
115	General Education Fund
57205	Pensions - Employee, ESP
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266101	Business Services
000000	Default Value

Amount: \$37,097

2393. **Transfer from Early College and Career - City Wide to Education General - City Wide****20240297236**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
125023	Stem - Extended Student Learning
399808	School Steam Grant Program

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$37,349

2394. **Transfer from Principal Quality to Principal Quality****20240293148**

Rationale: Transferring to open Semester 2 stipends to Principal Advisory Council members bucket

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500277 Teachers Lead Chicago Year 3

Amount: \$37,500

2395. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20240302557**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$37,538

2396. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School****20240303853**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 26021 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,038

2397. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20240295826**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23371 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,058

2398. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School****20240303877**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 25731 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

25731 John A Walsh Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$38,590

2399. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20240297114**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46261	Wendell Phillips Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$38,692

2400. **Transfer from Talent Office to Talent Office****20240302435**

Rationale: sub teacher bucket under Teacher Lead Chicago

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500277	Teachers Lead Chicago Year 3

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500277	Teachers Lead Chicago Year 3

Amount: \$40,000

2401. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20240303822**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$40,000

2402. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20240296944**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24201	Carl von Linne Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$40,163

2403. **Transfer from Air Force Academy High School to Education General - City Wide****20240297113**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

45231	Air Force Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$40,638

2404. **Transfer from Law Office to Law Office****20240304248**

Rationale: PO for Carahsoft

Transfer From:

10210 Law Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231101 Legal Services
 000000 Default Value

Amount: \$41,000

2405. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20240295827**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 41051 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$41,253

2406. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20240303752**

Rationale: Reversing test transfer

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 125023 Stem - Extended Student Learning
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,442

2407. **Transfer from Early College and Career - City Wide to Early College and Career****20240297796**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 221021 Other Gfp-Improv Of Instr
 474570 Special Student Needs-C. Perkins

Amount: \$41,582

2408. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240295438**

Rationale: To purchase ALE materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$42,434

2409. **Transfer from Student Support and Engagement to Principal Quality**

20240298178

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 264214 Principal Sourcing & Recruitment
 373006 Roe/Isc Operations

Amount: \$43,115

2410. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

20240297112

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

70020 Walter Payton College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$43,500

2411. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

20240297111

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46221 Albert G Lane Technical High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$43,643

2412. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20240295825

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 47021 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$43,867

2413. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20240294600

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 25841 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,720

2414. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20240293746**

Rationale: Transfer of funds for delivery of equipment purchases

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 256120 Lunchroom Equipment
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54560 Delivery Service
 256120 Lunchroom Equipment
 000000 Default Value

Amount: \$45,000

2415. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20240303168**

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,004

2416. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES****20240292535**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22311 STR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,023

2417. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20240297109**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47021 William Jones College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$45,112

2418. **Transfer from STEM Magnet Academy to Education General - City Wide****20240297107**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22711 STEM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$45,135

2419. **Transfer from Education General - City Wide to ECIA Projects****20240300256**

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57405 Medicare
 221001 School Instructional Support Services
 490954 Title Iii - Language Acquisition

Amount: \$46,304

2420. **Transfer from Information & Technology Services to Information & Technology Services****20240302280**

Rationale: For consulting services

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266418 Technology Purchases
 000000 Default Value

Amount: \$47,000

2421. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20240297105**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

70020 Walter Payton College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$47,020

2422. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20240297101**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$47,426

2423. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20240297399**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$48,991

2424. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School****20240295284**

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 63081 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

63081 EPIC Academy Charter High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$49,000

2425. **Transfer from Lake View High School to Education General - City Wide****20240297098**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46211 Lake View High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$49,767

2426. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240301184**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$49,951

2427. **Transfer from Education General - City Wide to Options Network****20240293671**

Rationale: Transfer of funds for administrator bucket for Academic site visits

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,000

2428. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20240294343**

Rationale: Transfer of funds to offset negative poiinter lines

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,000

2429. **Transfer from Talent Office to Talent Office****20240294414**

Rationale: non payroll grant appropriation

Transfer From:

11010	Talent Office
358	Title IV
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$50,000

2430. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20240302003**

Rationale: Transfer for repurposed funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
223013	Assessments/Standards
499824	Esser Iii - Dw Unfinished Learning

Amount: \$50,000

2431. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20240303821**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430298	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$50,000

2432. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20240297096**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29401	Walt Disney Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$50,053

2433. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School****20240302413**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 25781 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$50,176

2434. **Transfer from Information & Technology Services to Information & Technology Services****20240303768**

Rationale: staff aug

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$50,354

2435. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240295435**

Rationale: To purchase ALE materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$50,900

2436. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20240297785**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$51,036

2437. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20240297539**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$51,690

2438. **Transfer from Donald Morrill Math & Science Elementary School to Capital/Operations - City Wide****20240302612**

Rationale: Funds Transfer From Project 2023 24571 BAS To Award 2023 443 00 02 Change Reason NA

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$52,325

2439. **Transfer from Early College and Career - City Wide to Early College and Career****20240297977**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular
221011	Improvement Of Instruction
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$52,356

2440. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20240301868**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462085	Lea Flowthru Instruction - Nonpublic

Transfer To:

69336	Lutheran Education Foundation
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370010	Federal - Idea Nonpublic (Lutheran)
462085	Lea Flowthru Instruction - Nonpublic

Amount: \$53,000

2441. **Transfer from Kenwood Academy High School to Education General - City Wide****20240297094**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46361	Kenwood Academy High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$53,243

2442. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20240297407**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442282	21st Century Community Learning Centers Cohort Project A1

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$53,391

2443. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20240297553**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442287	Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$53,548

2444. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240295889

Rationale: Funds Transfer From Award 2024 453 00 10 To Project 2024 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Amount: \$55,025

2445. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20240292806

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 25841 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$55,339

2446. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

20240296741

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500846 Amelia Earhart Options School Improvements - Icjia
 822004

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$55,525

2447. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20240301352

Rationale: Funds Transfer From Award 2021 425 00 11 To Project 2022 22021 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379037 2022 Dceo State Capital Addams Project

Transfer To:

22021 Jane Addams Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379037 2022 Dceo State Capital Addams Project

Amount: \$55,740

2448. **Transfer from Student Transportation to Student Transportation**

20240304024

Rationale: For Tech Pool Bid 319 SA Sr Business Analyst Transportation

Transfer From:

11870 Student Transportation
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 255001 Transportation Administration
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Amount: \$55,874

2449. **Transfer from Talent Office to Education General - City Wide****20240297786**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
542137	Distributed Leadership In Opportunity School (Dlos)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$55,879

2450. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20240297088**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22081	George Armstrong International Studies ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$58,449

2451. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20240296542**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
52100	Career Service Salaries - Regular
211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$59,203

2452. **Transfer from Education General - City Wide to Talent Office****20240298753**

Rationale: Loading FY24 portion of Teacher Vacancy Grant Pilot Program

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
211001	Attendance & Social Work
399814	Teacher Vacancy Grant Pilot Program - Isb

Amount: \$59,417

2453. **Transfer from Talent Office to Talent Office - City Wide****20240298768**

Rationale: Teacher Residency Grant appropriation

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
211001	Attendance & Social Work
399814	Teacher Vacancy Grant Pilot Program - Isb

Transfer To:

11070	Talent Office - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
264222	Teacher Pathways And Training
399814	Teacher Vacancy Grant Pilot Program - Isb

Amount: \$59,417

2454. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20240297391**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442275	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$59,489

2455. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240293755**

Rationale: Transferring funds to alt equipment lines to provide equipment support to CTE schools

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
221011	Improvement Of Instruction
322037	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$60,000

2456. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20240297086**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22991	James R Doolittle Jr Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$62,500

2457. **Transfer from Student Support and Engagement to Principal Quality****20240298177**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
373006	Roe/lsc Operations

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
51100	Teacher Salaries - Regular
264214	Principal Sourcing & Recruitment
373006	Roe/lsc Operations

Amount: \$63,537

2458. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20240296747**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26141	John Foster Dulles Elementary School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
500847	John Foster Dulles School Improvements Icjia 822003

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$65,295

2459. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297400

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,613

2460. **Transfer from Information & Technology Services to Information & Technology Services**

20240303766

Rationale: staff aug

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$65,816

2461. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240295443

Rationale: To purchase ALE materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$66,863

2462. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20240298656

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 24591 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$67,600

2463. **Transfer from Education General - City Wide to Options Network**

20240293321

Rationale: Transfer of funds for SAGA contract

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$69,070

2464. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20240297554**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442288	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$70,310

2465. **Transfer from Capital/Operations - City Wide to Medill Multiplex****20240294538**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 44061 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

44061	Medill Multiplex
453	CIP Series 2023A
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$71,784

2466. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20240302704**

Rationale: Reconciliation of appropriation

Transfer From:

10845	Advanced Learning and Specialty Programs
358	Title IV
54205	Travel Expense
111084	International Baccalaureate
440054	Title Iv Part A

Transfer To:

10845	Advanced Learning and Specialty Programs
358	Title IV
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
440054	Title Iv Part A

Amount: \$72,000

2467. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20240302529**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 22371 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$72,878

2468. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20240295291**

Rationale: Funds Transfer From Award 2023 436 00 13 To Project 2022 29091 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
050013	Aldermanic Menu Funds

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
050013	Aldermanic Menu Funds

Amount: \$74,246

2469. **Transfer from Education General - City Wide to Accounting****20240299940**

Rationale: Funds for technical services

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance
000000	Default Value

Amount: \$75,000

2470. **Transfer from Capital/Operations - City Wide to Esmond Elementary School****20240292859**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 23131 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23131	Esmond Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$76,600

2471. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School****20240303000**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 25781 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$77,488

2472. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20240302700**

Rationale: Travel account for IB programs

Transfer From:

10845	Advanced Learning and Specialty Programs
358	Title IV
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
440054	Title Iv Part A

Transfer To:

10845	Advanced Learning and Specialty Programs
358	Title IV
54205	Travel Expense
111084	International Baccalaureate
440054	Title Iv Part A

Amount: \$80,000

2473. **Transfer from Mancel Talcott Elementary School to Capital/Operations - City Wide****20240295226**

Rationale: Funds Transfer From Project 2021 25581 SIT To Award 2021 425 00 14 Change Reason NA

Transfer From:

25581	Mancel Talcott Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379042	2022 Dceo State Capital Talcott Elementary Project

Transfer To:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379042	2022 Dceo State Capital Talcott Elementary Project

Amount: \$80,161

2474. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240293753**

Rationale: Transferring funds to alt equipment lines to provide equipment support to CTE schools

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Amount: \$81,487

2475. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20240297665**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$84,563

2476. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20240297367**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442271 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$88,031

2477. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School****20240302403**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 22871 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$88,658

2478. **Transfer from Student Transportation to Information & Technology Services****20240304026**

Rationale: 1120 hours 82 50 for Tech Pool Bid 319 SA Sr Business Analyst Transportation

Transfer From:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$92,400

2479. **Transfer from Kenwood Academy High School to Education General - City Wide****20240294071**

Rationale: Payment FY24 124 Position

Transfer From:

46361 Kenwood Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$94,183

2480. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20240294590**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 46271 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46271 Theodore Roosevelt High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 000017 Tif Capital

Amount: \$96,112

2481. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20240297542**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$96,162

2482. **Transfer from William Howard Taft High School to Education General - City Wide****20240297083**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46311 William Howard Taft High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$96,929

2483. **Transfer from Principal Quality to Education General - City Wide****20240297850**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 373006 Roe/Isc Operations

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$97,685

2484. **Transfer from Diverse Learner Supports & Services to Diverse Learner Quality Instruction****20240294166**

Rationale: For bucket openings

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$100,000

2485. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20240302671**

Rationale: Transfer of funds needed for Building Connections Vera Creative

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$100,000

2486. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20240302916**

Rationale: Funds for OT indicators

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd

Amount: \$100,000

2487. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS****20240303869**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46291 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
453	CIP Series 2023A
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$100,436

2488. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20240292529**

Rationale: Funds Transfer From Award 2020 425 00 03 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009551	Masonry/Windows
379047	Grover Cleveland, E.S. Capital Project

Transfer To:

22741	Grover Cleveland Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379047	Grover Cleveland, E.S. Capital Project

Amount: \$103,768

2489. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240301183**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$105,000

2490. **Transfer from Education General - City Wide to Teaching and Learning Office****20240294289**

Rationale: Clear negative pointer lines

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$109,222

2491. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20240292991**

Rationale: loading grant funds for new grant period

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$113,588

2492. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20240297237**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$113,997

2493. **Transfer from Early College and Career - City Wide to Education General - City Wide****20240300986**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 474570 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$120,989

2494. **Transfer from Education General - City Wide to School Safety and Security Office****20240303176**

Rationale: True Up Transfer of funds from charter school fingerprinting services for FY22 Q3 Q4 FY23Q1 Q2 Q3 for revenue received

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

10610	School Safety and Security Office
124	School Special Income Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000390	Finger Printing (Charter)

Amount: \$124,068

2495. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240301186**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$125,000

2496. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20240302002**

Rationale: Transfer for repurposed funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
223013	Assessments/Standards
499824	Esser Iii - Dw Unfinished Learning

Amount: \$125,000

2497. **Transfer from Early College and Career - City Wide to Education General - City Wide****20240296561**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$125,522

2498. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240296109**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
211001	Attendance & Social Work
376817	Truant Alternative Optional Education

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
211001	Attendance & Social Work
376817	Truant Alternative Optional Education

Amount: \$125,975

2499. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240299938**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$127,250

2500. **Transfer from Education General - City Wide to Accounting****20240302050**

Rationale: professional services for external audit and other contracted support

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$130,000

2501. **Transfer from Accounting to Education General - City Wide****20240302049**

Rationale: Reconciliation of non payroll funds returning to contingency

Transfer From:

12410 Accounting
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 252502 Controller'S Office
 000325 Student Record Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$130,158

2502. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240301185**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$133,600

2503. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20240302429**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2018 46361 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$138,236

2504. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20240292893

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$140,397

2505. **Transfer from Student Support and Engagement to Education General - City Wide**

20240297851

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 373006 Roe/Isc Operations

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$142,975

2506. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

20240297689

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$143,360

2507. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240302229

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2018 46361 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$146,188

2508. **Transfer from Facility Opers & Maint - City Wide to CPS Warehouse - City Wide**

20240295774

Rationale: Wipes and oxide

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254020 Snow Removal
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 257304 Warehousing
 000000 Default Value

Amount: \$146,668

2509. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20240300323**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46261 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$150,475

2510. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20240295829**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22401 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$156,932

2511. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School****20240300242**

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$161,381

2512. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20240302412**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46261 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$163,501

2513. **Transfer from Wendell Phillips Academy High School to Capital/Operations - City Wide****20240304117**

Rationale: Funds Transfer From Project 2019 46261 SIT To Award 2020 453 00 20 Change Reason NA

Transfer From:

46261 Wendell Phillips Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$163,501

2514. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20240304132**

Rationale: Funds Transfer From Award 2019 436 00 01 To Project 2019 46261 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46261 Wendell Phillips Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$163,501

2515. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide****20240300977**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 490952 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$166,508

2516. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School****20240302389**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 29181 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$170,730

2517. **Transfer from Principal Quality to Education General - City Wide****20240296563**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 499847 New Principal Mentoring 23-4998-Pm

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$171,005

2518. **Transfer from Social and Emotional Learning - City Wide to Student Support and Engagement****20240298278**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499848 Arp - Community Partnership 23-4998-Cp

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 211001 Attendance & Social Work
 499848 Arp - Community Partnership 23-4998-Cp

Amount: \$177,973

2519. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20240295766**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430301 Title I - District Initiatives

Amount: \$183,000

2520. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20240293089**

Rationale: Transferring to clear negatives

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 490954 Title Iii - Language Acquisition

Amount: \$183,203

2521. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20240297681**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211011 Tier Ii/Iii Services
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$187,769

2522. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School****20240302390**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 29031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$189,068

2523. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School****20240302387**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46025 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46025 Construction of a replacement high school for Hancock High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$194,237

2524. **Transfer from Education General - City Wide to ECIA Projects**

20240300255

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57135 Pensions - Employee, Teacher
 221001 School Instructional Support Services
 490954 Title Iii - Language Acquisition

Amount: \$196,010

2525. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20240295277

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23291 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$198,188

2526. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240300261

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 490954 Title Iii - Language Acquisition

Amount: \$199,069

2527. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240299237

Rationale: custodial equipment repairs eAM WOs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 254007 Custodial Services
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$200,000

2528. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services**

20240300492

Rationale: Ed Tech Bundle 2nd Semester

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53307 Commodities: Software Licenses (Instructional)
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$200,000

2529. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20240292527

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 22801 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$201,750

2530. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240295430

Rationale: To purchase ALE materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$246,252

2531. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20240294612

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$250,000

2532. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240299983

Rationale: add funds to pay for shutt po football and radd more funds to equipment line to purchase upcoming equipment

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 55005 Property - Equipment
 150005 High School Sports
 000000 Default Value

Amount: \$250,000

2533. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20240301602

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 47091 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$251,069

2534. **Transfer from Education General - City Wide to ECIA Projects****20240300254**

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57305 Hospitalization & Dental Insurance - Employer
 221001 School Instructional Support Services
 490954 Title Iii - Language Acquisition

Amount: \$268,368

2535. **Transfer from Student Support and Engagement to Education General - City Wide****20240297849**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$271,054

2536. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20240297852**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211001 Attendance & Social Work
 376817 Truant Alternative Optional Education

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$273,576

2537. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20240302395**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 26201 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$279,439

2538. **Transfer from Education General - City Wide to Information & Technology Services****20240298918**

Rationale: Funding for technical services

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266407 Enterprise Financial Systems
 000000 Default Value

Amount: \$300,000

2539. **Transfer from Education General - City Wide to Information & Technology Services****20240302876**

Rationale: CIWP Salesforce invoice for unified CIWP platform

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Amount: \$300,000

2540. **Transfer from Information & Technology Services to Information & Technology Services****20240304031**

Rationale: CIWP PO

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266101	Business Services
000000	Default Value

Amount: \$300,000

2541. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy****20240302208**

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2017 23611 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23611	Emiliano Zapata Elementary Academy
453	CIP Series 2023A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$307,275

2542. **Transfer from Emiliano Zapata Elementary Academy to Capital/Operations - City Wide****20240302313**

Rationale: Funds Transfer From Project 2017 23611 ANX To Award 2020 453 00 03 Change Reason NA

Transfer From:

23611	Emiliano Zapata Elementary Academy
453	CIP Series 2023A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$307,275

2543. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy****20240302339**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 23611 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23611	Emiliano Zapata Elementary Academy
453	CIP Series 2023A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$307,275

2544. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20240302074**

Rationale: Funds to clear negative pointer line

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd

Amount: \$308,015

2545. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20240303100**

Rationale: Clearing JROTC negative pointer line

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000018	R. O. T. C. Salaries

Amount: \$323,254

2546. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20240292892**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 46281 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46281	Carl Schurz High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$333,928

2547. **Transfer from Capital/Operations - City Wide to Collins Academy High School****20240303883**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 49131 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

49131	Collins Academy High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$336,344

2548. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20240294526**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 24251 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$340,000

2549. **Transfer from Education General - City Wide to ECIA Projects****20240300253**

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57110 Pensions - Employer, Teacher Federally Funded
 221001 School Instructional Support Services
 490954 Title Iii - Language Acquisition

Amount: \$344,419

2550. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20240302073**

Rationale: Funds to clear negative pointer line

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000313 Cba - Teacher Assistants K-2nd

Amount: \$404,809

2551. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240295429**

Rationale: To purchase ALE materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$421,161

2552. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School****20240302530**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 23961 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$426,000

2553. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20240298135**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$429,525

2554. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20240303099**

Rationale: Clearing JROTC negative pointer line

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000018 R. O. T. C. Salaries

Amount: \$430,288

2555. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School****20240295818**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2020 25101 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$435,785

2556. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240302684**

Rationale: Half of 2024 approved budget for partner provided behavioral health and training services

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211011 Tier I/II Services
 580241 Project Aware- Sustainable Infrastructure For Crisis
 Response & Continuum Of Care Project

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211011 Tier I/II Services
 580241 Project Aware- Sustainable Infrastructure For Crisis
 Response & Continuum Of Care Project

Amount: \$438,854

2557. **Transfer from Family & Community Engagement Office to Education General - City Wide****20240296752**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 188835 Safe Haven/After School Program, Spring Break And
 Summer Break Program Iga Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$448,800

2558. **Transfer from Education General - City Wide to Information & Technology Services****20240300144**

Rationale: Phase 2 Phones

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$460,314

2559. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20240298136**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Title I - Neglected & Delinquent Programs
430629	Delinquent Programs

Transfer To:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$461,779

2560. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North****20240302414**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 56011 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

56011	Rickover Military High School at Luther North
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$468,550

2561. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School****20240302383**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 29181 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

29181	James E McDade Elementary Classical School
453	CIP Series 2023A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$474,237

2562. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20240302917**

Rationale: Funds for OT indicators

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd

Amount: \$500,000

2563. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20240300262**

Rationale: Position processing

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
490954	Title Iii - Language Acquisition

Amount: \$500,515

2564. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School****20240303881**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 26231 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

26231	James Weldon Johnson Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$504,515

2565. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School****20240303882**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 22671 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

22671	Thomas Chalmers Specialty Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$504,515

2566. **Transfer from Education General - City Wide to Safety and Security - City Wide****20240300285**

Rationale: Loading grant that has received a no cost extension

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10615	Safety and Security - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
254605	School Safety Services
500849	Stop School Violence (Sos) Fy24 Carry Over

Amount: \$540,158

2567. **Transfer from Information & Technology Services to Information & Technology Services****20240303759**

Rationale: staff aug

Transfer From:

12510	Information & Technology Services
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266101	Business Services
000000	Default Value

Amount: \$573,118

2568. **Transfer from Capital/Operations - City Wide to New Southside High School****20240292860**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 47111 NSC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

47111	New Southside High School
453	CIP Series 2023A
56310	Capitalized Construction
254013	Reserve For New Schools-Facil
000000	Default Value

Amount: \$575,600

2569. **Transfer from Capital/Operations - City Wide to Catalpa Early Childhood Center****20240302535**

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26081 Catalpa Early Childhood Center
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$580,000

2570. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School****20240292532**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 24021 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$593,663

2571. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240301441**

Rationale: To purchase ALE materials Unit 6

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$598,110

2572. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Supports & Services****20240300501**

Rationale: Ed Tech Bundle 2nd Semester

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 53405 Commodities - Supplies
 119029 Ctu Instr. Supplies - Individual Teachers
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53307 Commodities: Software Licenses (Instructional)
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$635,240

2573. **Transfer from Education General - City Wide to Diverse Learner Supports & Services****20240292994**

Rationale: loading grant funds for new grant period

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$674,000

2574. **Transfer from Information & Technology Services to Information & Technology Services****20240292577**

Rationale: ITS 5 new positions

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$690,619

2575. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20240295565**

Rationale: Repairs NCO

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$700,000

2576. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20240301354**

Rationale: Funds Transfer From Award 2022 453 00 02 To Project 2022 22021 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$700,493

2577. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide****20240300263**

Rationale: Funds Transfer From Project 2022 22021 TUS To Award 2022 443 00 02 Change Reason NA

Transfer From:

22021 Jane Addams Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$756,233

2578. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20240302528**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 24961 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$784,905

2579. **Transfer from Diverse Learner Related Services Providers - City Wide to School Safety and Security Office****20240295056**

Rationale: Safety Care Training Project Funding

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 53405 Commodities - Supplies
 119029 Ctu Instr. Supplies - Individual Teachers
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 114 Special Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$800,000

2580. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240301999**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$800,000

2581. **Transfer from Principal Quality to Principal Quality****20240292948**

Rationale: Funds for PowerSchool who will be providing services to project manage design create and support an online professional development platform

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Amount: \$805,000

2582. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services****20240302077**

Rationale: Changing account for ED tech bundle CDW 2nd semester

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53307 Commodities: Software Licenses (Instructional)
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53306 Commodities: Software (Non-Instructional)
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$835,240

2583. **Transfer from Capital/Operations - City Wide to Spry Community Links High School****20240302534**

Rationale: Funds Transfer From Award 2024 453 00 06 To Project 2023 46461 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

46461 Spry Community Links High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$850,000

2584. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20240302531

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 22771 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$980,000

2585. **Transfer from Education General - City Wide to Information & Technology Services**

20240301702

Rationale: Quarterly installment for ERP Modernization Project

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 252006 Erp Modernization
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252006 Erp Modernization
 000329 Erp Modernization

Amount: \$985,000

2586. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20240302527

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46431 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46431 North-Grand High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,176,825

2587. **Transfer from Education General - City Wide to Education General - City Wide**

20240298882

Rationale: Bucket Allocations for CTU agreement

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000411 Sports Payout

Amount: \$1,500,000

2588. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

20240302552

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 29081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

29081 Franklin Elementary Fine Arts Center
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$1,538,712

2589. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20240296753**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

14050	Office of Student Health & Wellness
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
213011	Health Services
100410	Elc Reopening Schools Iga - Arp21

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000,000

2590. **Transfer from Education General - City Wide to Talent Office****20240298758**

Rationale: Loading FY24 portion of Teacher Vacancy Grant Pilot Program

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399814	Teacher Vacancy Grant Pilot Program - Isb

Amount: \$2,000,000

2591. **Transfer from Talent Office to Talent Office - City Wide****20240298774**

Rationale: Teacher Residency Grant appropriation

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399814	Teacher Vacancy Grant Pilot Program - Isb

Transfer To:

11070	Talent Office - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399814	Teacher Vacancy Grant Pilot Program - Isb

Amount: \$2,000,000

2592. **Transfer from Pension & Liability Insurance - City Wide to Risk Management****20240300068**

Rationale: Transfer of funds for pending settlements from The Board that exceed the currently available funds

Transfer From:

12470	Pension & Liability Insurance - City Wide
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Amount: \$2,200,000

2593. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20240292567**

Rationale: Position processing

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd

Amount: \$2,500,000

2594. **Transfer from Education General - City Wide to ECIA Projects**

20240300252

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 490954 Title Iii - Language Acquisition

Amount: \$3,202,212

2595. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

20240302404

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$3,230,781

2596. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20240302966

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$3,314,450

2597. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20240300319

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 51091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

51091 Roberto Clemente Community Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$3,771,519

2598. **Transfer from Education General - City Wide to Talent Office**

20240298757

Rationale: Loading FY24 portion of Teacher Vacancy Grant Pilot Program

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 399814 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$4,400,000

2599. **Transfer from Talent Office to Talent Office - City Wide**

20240298779

Rationale: Teacher Residency Grant appropriation

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
399814	Teacher Vacancy Grant Pilot Program - Isb

Transfer To:

11070	Talent Office - City Wide
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
399814	Teacher Vacancy Grant Pilot Program - Isb

Amount: \$4,400,000

2600. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20240292861

Rationale: CrowdComfort

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53306	Commodities: Software (Non-Instructional)
254101	Asset Management
000000	Default Value

Amount: \$6,000,000

2601. **Transfer from Student Support and Engagement to Education General - City Wide**

20240304035

Rationale: funds incorrectly loaded

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,813,740

Respectfully submitted:

DocuSigned by:

Pedro Martinez

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Pedro Martinez

Chief Executive Officer

Approved as to legal form:

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ES

DocuSigned by:

Ruchi Verma

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Ruchi Verma

General Counsel