



Board of Education

City of Chicago

Office of the Board
1 North Dearborn Street, Suite 950, Chicago, Illinois 60602
Telephone (773) 553-1600 Fax (773) 553-1601

Susan J. Narrajos
Secretary

Myra Rivera
Assistant Secretary

August 22, 2023

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

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

Enclosed is a copy of the **Agenda** for the **Board of Education Meeting** to be held on **Thursday, August 24, 2023, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

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

For the August 24, 2023 Board Meeting, advance registration to speak will be available beginning Tuesday, August 22nd at 10:30 a.m. and will close on Wednesday, August 23rd at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

Advance registration to observe will also be available beginning Tuesday, August 22nd at 10:30 a.m. and will close on Wednesday, August 23rd at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

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

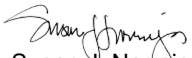
Same Day, In-Person Observer Registrations are taken on a first come, first serve basis as seats become available.

The Public Participation segment of the meeting will begin following the CEO Remarks and proceed for no more than 30 registered speakers for sixty minutes. Registered speakers will receive instructions for Public Participation.

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

The complete, final Agenda of Actions from the July 19, 2023 Agenda Review Committee meeting and the July 26, 2023 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,


Susan J. Narrajos
Secretary

SJN
Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

August 24, 2023

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

CEdO REMARKS

CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [23-0824-MO1]

RECONVENE

PRESENTATIONS

- Physical Restraint Time Out
- Academic Elementary School Data

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

23-0824-MO2 Motion RE: Approval of Record of Proceedings of Meetings Open to the Public
July 19, 2023 and July 26, 2023

RESOLUTIONS

23-0824-RS1 Resolution Authorize Appointment of Members to Local School Councils to Fill
Vacancies

23-0824-RS2 Resolution Re: Appointment of New Members to The Local School Council
Advisory Board to Fill Vacancies for the Current Term of Office

POLICIES

- 23-0824-PO1 Rescind Board Report 99-0825-PO3 Policy on Criteria Governing Determination of Educational Crisis
- 23-0824-PO2 Rescind Board Report 11-0525-PO2 and Adopt a New Code of Ethics
- 23-0824-PO3 Authorize the Commencement of the Public Comment Period for Acceptance of Grants, Gifts, and Donations Policy Starting August 25, 2023
- 23-0824-PO4 Authorize the Commencement of the Public Comment Period for Principal Eligibility Policy Starting August 25, 2023
- 23-0824-PO5 Authorize the Commencement of the Public Comment Period for Administration of Medication Policy Starting August 25, 2023

RULE

- 23-0824-RU1 Amend Board Rule 4-10 with Respect to Holiday Pay and Make-Up Days

COMMUNICATION

- 23-0824-CO1 Amend Board Report 23-0524-CO1 Communication Re: 2023-2024 Schedule of Agenda Review Committee Meetings and Regular Board Meetings – Board of Education City of Chicago

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 23-0824-EX1 Transfer of Funds
- 23-0824-EX2 Rescind Board Report 23-0524-EX24 Establishing the New Bronzeville/Englewood High School
- 23-0824-EX3 Amend Board Report 15-0722-EX2 Approve a New Principal Performance Evaluation Form for Use By Local School Councils

REPORTS FROM THE CHIEF OPERATING OFFICER

- 23-0824-OP1 Amend Board Report 22-1207-OP1 Amend Board Report 17-1206-OP22 Disposition of Bids Received for the Sale of Property Located at 5500 W. Madison Street (Former Robert Emmet Elementary School)
- 23-0824-OP2 Authorize Extension of the Lease Agreement with 4600 S. Kedzie LLC for the Use of Space at 4600 South Kedzie Avenue

REPORTS FROM THE ACTING CHIEF PROCUREMENT OFFICER

- 23-0824-PR1 Authorize a New Agreement with Fisher Scientific Company L.L.C. for the Purchase of Covid Testing and Services
- 23-0824-PR2 Authorize a New Agreement with Amplify Education, Inc. for the Purchase of Science Kits

REPORTS FROM THE ACTING CHIEF PROCUREMENT OFFICER, CONTINUED

- 23-0824-PR3 **Amend Board Report 23-0628-PR3 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Financial Professional Services**
- 23-0824-PR4 **Authorize the First, Second and Final Renewal Agreement with Various Vendors for Audit Services**
- 23-0824-PR5 **Amend Board Report 21-1117-PR4 Authorize the First, Second and Final Renewal Agreement with Various Vendors for Environmental Contracting Services**
- 23-0824-PR6 **Authorize the First Renewal Agreement with Johnson Controls Fire Protection LP for Fire Suppression Ansul and Exhaust System Maintenance and Repair Services**
- 23-0824-PR7 **Authorize the First Renewal Agreement with Johnson Controls Fire Protection LP for Fire Suppression System Maintenance and Repair Services**
- 23-0824-PR8 **Authorize the First Renewal Agreement with Various Vendors for Groundskeeping Products and Services**
- 23-0824-PR9 **Authorize the First, Second (Final) Renewal Agreement with Cannon Design, Inc. dba Cannon Design and the Gordian Group, Inc. for Unit Pricing Construction Management Services**
- 23-0824-PR10 **Authorize the First, Second and Third (Final) Renewal Agreement with Aero Elevator LLC for Conveyance Maintenance and Repair Services**
- 23-0824-PR11 **Authorize the First, Second and Third (Final) Renewal Agreement with Global Water Technology, Inc. for Water Treatment Products and Services**
- 23-0824-PR12 **Authorize New Agreements with Various Vendors for Groundskeeping Products and Services (Snow and Ice Removal)**
- 23-0824-PR13 **Authorize a New Agreement with Various Vendors for Managing Environmental Consulting (MEC) Services**
- 23-0824-PR14 **Report on the Award of Construction Contracts and Changes to Construction Contracts for The Board of Education's Capital Improvement Program**
- 23-0824-PR15 **Amend Board Report 21-0623-PR24 Authorize the Pre-Qualification Status of and Final Renewal Agreements with Various Technical Service Consultants**
- 23-0824-PR16 **Authorize a New Agreement with Convergeone, Inc. for the Purchase of Cloud Based Call Center Managed Services**

DELEGABLE REPORTS

REPORT FROM THE ACTING CHIEF PROCUREMENT OFFICER

- 23-0824-PR17 **Chief Procurement Officer Delegation of Authority Report for June 2023 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for June 2023 Pursuant to Board Rule 7-13(d)**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 23-0824-EX4 **Amend Board Report 23-0726-EX4 Report on Principal Contracts (Renewals)**
- 23-0824-EX5 **Report on Principal Contracts (New)**
- 23-0824-EX6 **Report on Principal Contracts (Renewals)**

REPORT FROM THE GENERAL COUNSEL

- 23-0824-AR1 **Report on Board Report Rescissions**

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

- 23-0824-AR2 **Transfer and Ratify Appointment of Senior Assistant General Counsel
Department of Law (Daniella Scioscia-Regencia)**
- 23-0824-AR3 **Amend Board Report 23-0628-AR4 Authorize Continued Retention of Various
Outside Counsel Law Firms on an Hourly or Flat Fee Basis**
- 23-0824-AR4 **Amend Board Report 23-0726-AR3 Amend Board Report 23-0524-AR4
Authorize New Retention of Various Outside Counsel Law Firms on an Hourly
or Flat Fee Basis**
- 23-0824-AR5 **Workers' Compensation Payment for Lump Sum Settlement for Kiley Russell -
Case No. 17 WC 34432**
- 23-0824-AR6 **Approve Payment of Proposed Settlement Regarding Jeffrey Hubert v. Board,
Case No. 2016 L 001507**
- 23-0824-AR7 **Approve Payment of Proposed Settlement Regarding John Johnson v. Board,
Case No. 2021 L 1072**
- 23-0824-AR8 **Approve Payment of Proposed Settlement Regarding Donovan Robinson v.
Board, Case No. 2021 L 1047**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 23-0824-EX7 **Transfer and Appoint Chief of Schools Network 8 Effective August 28, 2023
(Gilberto Piedrahita)**
- 23-0824-EX8 **Report on Principal Contract (New ALSC)**
- 23-0824-EX9 **Adopt Finding That Pupils Are Non-Residents of the City of Chicago Indebted
to the Chicago Public Schools for Non-Resident Tuition**

REPORT FROM THE CHIEF EXECUTIVE OFFICER, CONTINUED

23-0824-EX10 Warning Resolution – Delores Mister, Tenured Teacher, Assigned to James Wadsworth Elementary School

REPORTS FROM THE BOARD OF EDUCATION

23-0824-RS3 Resolution By the Board of Education of the City of Chicago Regarding the Dismissal of Tai Tai Sinkevicius, Tenured Teacher, Assigned to Orville T. Bright Elementary School

23-0824-RS4 Resolution By the Board of Education of the City of Chicago Regarding the Dismissal of Tina King, Tenured Teacher, Assigned to John Hay Elementary Community Academy

23-0824-RS5 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel

23-0824-RS6 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Probationary Appointed Teachers

MOTION

23-0824-MO3 Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from July 19, 2023 and July 26, 2023

ADJOURN



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

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

Speaker Sign Up and Equity of Voice

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

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

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

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

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

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

Number of Speakers

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

Observing the Board Meeting

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

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

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



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

Public Officials

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

Interpreters

An interpreter will be provided for those speakers who wish to make their remarks in Spanish. Speakers who wish to make their remarks in a language other than English or Spanish must notify the Board Office at least two (2) business days prior to the Board meeting to request an interpreter.

Accommodations

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

Order of Speakers

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

Speaker Remarks and Submissions

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

Written Comments

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

Behavior

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



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

Restrictions

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

Recordings

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

Media

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

23-0824-MO1

August 24, 2023

MOTION RE: RECESS

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

August 24, 2023

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS
OPEN TO THE PUBLIC JULY 19, 2023 AND JULY 26, 2023**

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of July 19, 2023 and Board Meeting of July 26, 2023 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

August 24, 2023

**RESOLUTION
AUTHORIZE APPOINTMENT OF MEMBERS
TO LOCAL SCHOOL COUNCILS TO FILL VACANCIES**

WHEREAS, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ('Board') to appoint the teacher, non-teacher staff and student members of local school councils of regular attendance centers to fill mid-term vacancies after considering the preferences of the schools' staffs or the binding elections of students, as appropriate, for candidates for appointment as ascertained;

WHEREAS, the Governance of Alternative and Small Schools Policy, Board Report 20-0325-PO1 ("Governance Policy"), authorizes the Board to appoint all members of the appointed local school councils and Boards of Governors ("BOG") of alternative schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods through non-binding advisory staff and student polls and the Chief Executive Officer's recommendations of those or other candidates:

<u>Membership Category</u>	<u>Method of Candidate Selection</u>
Parent	Recommendation by serving LSC or BOG
Community	Recommendation by serving LSC or BOG
Advocate	Recommendation by serving LSC or BOG
Teacher	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
JROTC Instructor	Non-binding Advisory Staff Poll (military academy high schools only)
Student	Binding student elections in schools with a traditional LSC and in ALSC/BOG schools a Non-Binding Advisory Student Poll or Student Serving as a Cadet Battalion Commander or Senior Cadet (military academy high schools)
Educational Expert	Recommendation by LSC or BOG

WHEREAS, the established methods of selection of candidates for Board appointment to fill mid-term vacancies on local school councils, appointed local school councils and/or boards of governors were employed at the schools identified on the attached Exhibit A and the candidates selected thereby and any other candidates recommended by the Chief Executive Officer have been submitted to the Board for consideration for appointment.

WHEREAS, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process except for student appointments of traditional LSCs where the student election is binding;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO:

1. The individuals identified on the attached Exhibit A are hereby appointed to serve in the specified categories on the local school councils, appointed local school councils and/or boards of governors of the identified schools for the remainder of the current term of their respective offices.
2. This Resolution shall be effective immediately upon adoption.

Exhibit A

NEW APPOINTED LSC MEMBERS

STUDENT
Kimberly Zuniga

REPLACING
Vacancy

SCHOOL
Marine Leadership Academy HS

TEACHER
Brandon Van Lear
Demond Washington

REPLACING
Elise Greene-Williams
Vacancy

SCHOOL
Spencer
Marine Leadership Academy HS

COMMANDANT
Efren Casas

REPLACING
Vacancy

SCHOOL
Marine Leadership Academy HS

August 24, 2023

**RESOLUTION RE: APPOINTMENT OF NEW MEMBERS
TO THE LOCAL SCHOOL COUNCIL ADVISORY BOARD
TO FILL VACANCIES FOR THE CURRENT TERM OF OFFICE**

WHEREAS, Public Act 89-15 empowered and directed the Chicago Board of Education ("Board") to establish a local school council advisory board comprised of local school council members to serve in an advisory role to the Chicago Board of Education; and

WHEREAS, pursuant to Public Act 89-15, the Board established the Local School Council Advisory Board ("LSCAB") to serve in an advisory capacity to the Board on issues related to local school council elections, operations, powers and duties, and school improvement plans; as liaison between local school council members and senior staff and as advisor to the Board on other issues regarding the school district, as requested; and

WHEREAS, the Board fills LSCAB vacancies by appointment and the Office of Local School Council Relations has recommended the serving Local School Council members named below to fill the vacancies on the LSCAB:

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF EDUCATION:

1. The Local School Council members identified below are hereby appointed to the Local School Council Advisory Board to fill the current vacancies on the LSCAB for the remainder of the current term of office, ending June 30, 2025.
2. This Resolution shall be effective immediately upon adoption.

EXHIBIT A

LSC Members Appointment to the LSCAB for Current Team of Office

Newly Appointed Member

Name	School	Member Type	Region
Clarke Burnett	Skinner ES	Student	East Central

Replaced Appointed Member

Name	School	Member Type	Region
Michelle Miller	Bennett ES	Parent	Southeast

August 24, 2023

**RESCIND BOARD REPORT 99-0825-PO3
POLICY ON CRITERIA GOVERNING DETERMINATION OF EDUCATIONAL CRISIS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

<u>Board Report</u>	<u>Policy Name</u>	<u>Reason for Rescission</u>
99-0825-PO3	Criteria Governing Determination of Educational Crisis	Illinois State Law 105 ILCS 5/34-8.3 already delegates this authority to the Chief Executive Officer. In addition, there is no intent for Chicago Public Schools to declare an educational crisis.

Section 34-8.3(f) of the Illinois School Code grants the Chief Executive Officer ("CEO") the power to determine when a school is in educational crisis, requires the Board to develop criteria governing such educational crisis, and authorizes immediate corrective action without first placing the school on remediation or probation. 105 ILCS 5/34-8.3(f) (1998). The authority to take immediate corrective action is hereby delegated to the CEO pursuant to 105 ILCS 5/34-19 and Board Rule 2-27, except that the authority to implement the following measures is not delegated and requires Board authorization:

1. Ordering new local school council elections;
2. Ordering that a school be subject to the provisions of 105 ILCS 5/34-8.4;
3. Reconstitution of an attendance center;
4. Any other actions which are not delegable pursuant to 105 ILCS 5/34-19 and Board Rule 2-27.

An educational crisis is the existence of an unstable or critical time or state of affairs in a school which necessitates a decisive change in the school's educational program, operations or leadership. Two or more of the following criteria must exist at a school in order for there to be a declaration of educational crisis. Ongoing, repeated or pervasive occurrences, failures or malfeasance of the type outlined in the following criteria further evidence the existence of an educational crisis. The criteria to be used by the CEO in determining whether a school is in educational crisis are as follows:

1. Local school council or local school council member(s) repeated interference with personnel or the operation of school programs, or improper closure of staff positions or programs;
2. Repeated improper use of school personnel or school programs by a school's principal or administrative staff, including, but not limited to the abuse of disciplinary actions against school personnel or students, the improper rescheduling or reassignment of school personnel, the improper closing of school staff positions or programs or the improper expenditure of school funds without local school council approval;
3. Repeated failure or refusal by school staff, principal, local school council or local school council member(s) to comply with and implement the provisions of the Illinois School Code, all other applicable laws, state and federal mandates, including but not limited to bilingual and special

- education requirements, collective bargaining agreements, court orders and Board rules or policies;
4. Repeated failure by the Principal to properly develop and/or implement a school improvement plan or a school expenditure plan which is in accord with all applicable laws, rules and policies;
 5. Failure or refusal of the local school council to approve, without reasonable justification, the school improvement plan and/or the school expenditure plan;
 6. Failure or refusal of the school staff, or principal, or local school council to comply with the school improvement plan or the school expenditure plan to the detriment of the school;
 7. Inability of the school staff, principal, local school council, or local school council member(s) to resolve disputes on matters which are fundamental to the operation of the school or to structure programs conducive to learning;
 8. Inability of a local school council to reach a consensus on decisions which are fundamental to the operation of the school or to develop an effective working relationship with the principal, teachers and staff;
 9. Repeated failure by the principal to properly spend all school funds, including the budgeted, discretionary and internal account funds;
 10. Repeated failure by the local school council to approve appropriate expenditures;
 11. Principal's repeated failure or refusal to keep, and provide to the local school council, accurate internal account records;
 12. Repeated failure or refusal by a principal to follow significant directives issued by the Chief Executive Officer or his designee, including, but not limited to, directives regarding school safety, the opening and closing of school, expenditures of school funds and compliance with laws, collective bargaining agreements, court orders, Board rules and policies;
 13. Repeated failure or refusal of a school's staff or principal to maintain proper school records and reports;
 14. Repeated failure or refusal of a school's principal to complete all documentation and paperwork necessary for the day-to-day operation, opening and closing of the school;
 15. Existence of a local school council that is non-functional and/or deadlocked on key issues affecting the educational process of the school. A non-functional local school council may be defined as, but is not limited to, a council which: on an ongoing basis fails to fill the vacancies on the council; fails to maintain a quorum at four or more regular meetings because of the refusal of council members to remain in attendance for the duration of the meetings; or repeatedly fails to achieve a quorum because members do not attend regular meetings;
 16. Failure or refusal by a school's principal, staff, local school council, and/or local school council member(s) to maintain an orderly school environment that supports and encourages student learning;
 17. Principal's failure to maintain orderly school operations which poses a significant threat to the safety and well-being of students or staff;
 18. Student performance on standardized assessments which is declining or consistently below statewide averages;
 19. Inclusion of a school on the State's Academic Watch list or continuing presence of a school on the list for more than one full academic year;
 20. Failure or refusal by a local school council, local council member(s), principal, or staff to cooperate or comply with the remediation, probation, intervention reconstitution or reengineering process;
 21. Consistent failure by a school's principal, staff, local school council, and/or local school council member(s) to maintain cooperative and educationally supportive relationships with parents/guardians, and community members; or
 22. Notwithstanding the use of various interventions, including assignment of an associate principal, conditions exist, which in the judgement of the CEO, indicate (i) a pervasive breakdown in the educational program as indicated by the absence of improvement in student reading and math achievement scores, an increased drop-out rate, a decreased graduation rate, a decrease in the rate of student attendance; (ii) a pervasive and consistent failure by the principal, staff or LSC to


fulfill their responsibilities or adhere to applicable laws, collective bargaining agreements, Board rules or policies; or (iii) a significant threat to the safety and well-being of students and staff that is attributable to the internal operations of the school. If the Chief Executive Officer deems that a school is in educational crisis, the CEO may take immediate corrective action without first placing the school on remediation or probation, including the following:

- A. Removal and replacement of the principal.
 - B. Replacement of faculty members, subject to the provisions of Section 24A-5 of the School Code [105 ILCS 5/24A-5].
 - C. Any other action which is delegable pursuant to 105 ILCS 5/34-19 and Board Rule 2-27.
23. In addition to the above actions, the CEO may seek Board authorization to implement any of the following corrective measures:
- A. Ordering new local school council elections;
 - B. Intervention under Section 34-8.4 of the Illinois School Code;
 - C. Reconstitution of the Attendance Center and replacement and reassignment of all employees of the attendance center;
 - D. Any other action which is not delegable pursuant to 105 ILCS 5/34-19 and Board Rule 2-27.
24. If the CEO determines that the deficiencies at the school can be remedied without a declaration of an educational crisis, the CEO may issue a warning to the principal and/or the local school council stating specific deficiencies which may lead to a declaration of educational crisis and directing the principal and local school council to correct those deficiencies. If the CEO determines that, based on a consideration of the preceding criteria, there are sufficient grounds to declare a school to be in educational crisis, the CEO shall call a public hearing pursuant to the following procedures:
- A. Notice of the hearing to the principal, region education officer, faculty, local school council, parents of pupils enrolled in the school and residents of the community will be given at least five days in advance of the hearing.
 - B. The hearing shall be open to the public.
 - C. The hearing shall be conducted by an independent hearing officer who will conduct the hearing in an efficient and impartial manner.
 - D. The hearing officer shall have exclusive control over the conduct of the proceedings, including the manner in which testimony will be presented, the scope and extent of testimony and the exclusion or inclusion of any presenters in order to minimize duplicative or redundant testimony.
 - E. A transcription of the proceeding shall be maintained by the Board Secretary and shall be made available for public review.
 - F. Following the hearing, the hearing officer shall prepare and submit written findings within fourteen (14) days. The hearing officer's findings should include: a summary of all relevant testimony and evidence offered during the hearing, findings of fact, and a recommendation
25. If, after consideration of the findings and recommendation of the hearing officer, the Chief Executive Officer determines and declares that an educational crisis exists, a plan shall be implemented to ensure educational stability at the attendance center and to alleviate the crisis. The remedial actions may include any of the measures specified in 105 ILCS 5/34-8.3 (1998) or any other immediate corrective action which the Chief Executive Officer or the Board deem necessary and appropriate under the circumstances. The duration or the actions needed to respond to an educational crisis shall be determined and specified by the Chief Executive Officer and/or the Board. In his educational crisis declaration, the Chief Executive Officer shall state in writing the reasons which led to his determination and the actions he intends to take or recommend as a result. The Chief Executive Officer shall report to the Board, at its next scheduled meeting, the reasons which led to the declaration of an educational crisis and the actions he has deemed or deems necessary. Upon declaration of an educational crisis at a school, the Chief Executive Officer shall notify the principal, local school council, staff, and

Region Education Officer as soon as possible. Notwithstanding any procedures or other aspects of this Policy, the Board may act at any time, pursuant to other authority such as its rules or the Illinois School Code, to remove or discipline employees or local school council members who have acted illegally or unethically or otherwise have violated Board rules or policies.

26. This policy shall supersede in all respects the Policy adopted on December 20, 1995 and shall take effect immediately upon its adoption.

Approved for Consideration:


DocuSigned by:

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Bogdana Chkoumbova
Chief Education Officer

Respectively Submitted:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

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Ruchi Verma
General Counsel

August 24, 2023

**RESCIND BOARD REPORT 11-0525-PO2
AND ADOPT A NEW CODE OF ETHICS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (“Board”) rescind Board Report 11-0525-PO2 Code of Ethics and adopt a new Code of Ethics Policy.

POLICY TEXT:

I. INTRODUCTION

The Board of Education of the City of Chicago is committed to ensuring that Officials, Employees, Board Contractors, and Lobbyists act in the highest ethical manner in order to preserve the public trust of residents and taxpayers. Further, it is essential to set a good example for and act in the best interest of Chicago Public Schools students. In order to meet these imperatives, the following ethical standards have been established.

This Code of Ethics applies to all Officials, Employees, Board Contractors, and Lobbyists based on how these terms are defined below. In addition, candidates to become Officials, Employees, and Board Contractors may be required to disclose potential conflicts of interest.

II. DEFINITIONS

Whenever used in this Code of Ethics:

- A. "Board" means the Board of Education of the City of Chicago and all entities operated by the Board of Education, including all schools, network offices, departments, and other business units.
- B. "Board Contractor" means any Person or Legal Entity (including agents or employees acting within the scope of their employment) Doing Business or seeking to Do Business with the Board whether or not pursuant to a contract.
- C. "Board Member" means a member of the Chicago Board of Education.
- D. "Campaign for Elective Office" means any effort to influence the selection, nomination, election, or appointment of any individual to any federal, state, or local public office, office in a political organization, or the selection, nomination, or election of Presidential or Vice-Presidential electors.

Campaign for Elective Office does not include these activities:

- 1. Relating to the support or opposition of any executive, legislative, or administrative action (as those terms are defined in the Lobbyist Registration Act, 25 ILCS 170/2);
- 2. Relating to collective bargaining; or
- 3. Otherwise in furtherance of the Official or Employee's Board duties.

- E. "Candidate for Elective Office" means a Person who has filed nominating papers or petitions for nomination for election to an elected office, or who is otherwise eligible for placement on the ballot in a primary, special, or general election.
- F. "Charter School" means a school authorized pursuant to the Illinois Charter Schools Law, 105 ILCS 5/27A et seq.
- G. "Confidential Information" means any information that is not subject to disclosure under the Freedom of Information Act, 5 ILCS 140 et seq.
- H. "Contract Management Authority" means personal involvement in or direct supervisory responsibility for the formulation or execution of a contract. This includes, without limitation, the preparation of specifications, evaluation of bids or proposals, negotiation of contract terms, and supervision of contract performance.
- I. "Contract School" means "an attendance center managed and operated by a For-Profit or Not-For-Profit private entity retained by the [B]oard to provide instructional and other services to a majority of the pupils enrolled in the attendance center." 105 ILCS 5/34-1.1.
- J. "Corporation" means a legal business structure that establishes the business as a separate entity from the owner(s), members, directors, employees, partners, or joint venturers.
- K. "Do Business," "Doing Business," "Does Business," or "Done Business," means any one or any combination of sales, purchases, leases, or contracts to, from, or with the Board in an amount in excess of \$10,000 in any 12 consecutive months.
- L. "Economic Interest" means an interest, contract, or transaction held by an Official or Employee, their Spouse, or a Member of their Household that is valued or capable of valuation in monetary terms with a current value of more than \$2,500 in any 12 consecutive months.

Economic Interest shall not include:

1. Any interest of the Spouse or Member of the Household, which is related to the Spouse's or Member of the Household's independent occupation, profession, or employment;
2. The authorized compensation paid to an Official or Employee for their office or employment;
3. Any economic benefit provided by the Board equally to all members of the general public;
4. Time or demand deposit in a financial institution;
5. An endowment, insurance policy, or annuity contract purchased from an insurance company;
6. Compensation for property taken for use by the Board pursuant to the eminent domain power;
7. Monetary interests or other rights obtained by Employees through a collective bargaining agreement or state or federal law;
8. Any ownership through purchase at fair market value or inheritance of less than one percent of the shares of a Corporation, or any corporate subsidiary, parent, or affiliate thereof, regardless of the value of or dividends on such shares, if such shares are registered on a securities exchange pursuant to the Securities Exchange Act of 1934, 15 U.S.C. §78 et al. as amended; or

9. Any ownership through purchase at fair market value or inheritance of the shares of a mutual fund corporation, regardless of the value of or dividends on such shares, if such shares are registered on a securities exchange pursuant to the Securities Exchange Act of 1934, as amended.
- M. "Employee(s)" means any Person working for the Board, regardless of classification and regardless of whether employed on a full-time or part-time basis.
- N. "Fiduciary Duty" means an obligation to act in the best interests of the Board and the public by avoiding conflicts of interest and acting in good faith.
- O. "For-Profit" means establishing, maintaining, or Doing Business for the purpose of making a profit.
- P. "Gift(s)" means anything of value given without payment or other consideration.
- Q. "Legal Entity" means any Corporation, partnership, or organization, whether or not operated For-Profit, and regardless of its form.
- R. "Lobbyist" means any Person who is registered with the Illinois Secretary of State and who communicates with an Official or Employee for the purpose of influencing any Board action.
- S. "Local School Council" means an elected Local School Council, appointed Local School Council, or Board of Governors.
- T. "Member of their Household" means anyone living in the same residence as an Official or Employee, whether or not the individual meets the definition of a Relative.
- U. "Not-For-Profit" means establishing, maintaining, or Doing Business for purposes other than making a profit.
- V. "Official(s)" means Board Members and Local School Council members.
- W. "Person(s)" means any individual.
- X. "Political Activity" or "Political Activities" means any of the following:
1. Preparing for, organizing, or participating in any political meeting, political rally, political demonstration, or other political event.
 2. Soliciting contributions, including but not limited to, selling, distributing, or receiving payment for tickets for any political fundraiser, political meeting, or other political event.
 3. Purchasing tickets for any political fundraiser, political meeting, or other political event.
 4. Planning the solicitation of campaign contributions.
 5. Preparing any document or report regarding campaign contributions.
 6. Planning, conducting, or participating in a public opinion poll or survey in connection with a Campaign for Elective Office, on behalf of a political organization, or for or against any referendum question.
 7. Assisting at the polls on Election Day on behalf of any political organization, Candidate for Elective Office, or for or against any referendum question.

8. Soliciting votes on behalf of a Candidate for Elective Office, political organization, or for or against any referendum question or helping in an effort to get voters to the polls.
 9. Initiating, preparing, circulating, reviewing, or filing any petition on behalf of a Candidate for Elective Office or for or against any referendum question.
 10. Making contributions to any Candidate for Elective Office.
 11. Preparing or reviewing responses to candidate questionnaires in connection with a Campaign for Elective Office or on behalf of a political organization.
 12. Distributing, preparing for distribution, or mailing campaign literature, campaign signs, or other campaign material on behalf of any Candidate for Elective Office or for or against any referendum question.
 13. Campaigning for any Elective Office or for or against any referendum question.
 14. Managing or working on a Campaign for Elective Office or for or against any referendum question.
 15. Serving as a delegate, alternate, or proxy to a political party convention.
- Y. "Relative(s)" means a Person who is a Spouse, fiancée, child, step-child, parent, step-parent, grandparent, grandchild, sibling, step-sibling, half-sibling, parent-in-law, brother-in-law, sister-in-law, son-in-law, daughter-in-law, aunt, great-aunt, uncle, great-uncle, niece, nephew, or first cousin and shall include any similar relationship created by blood, legal adoption, in loco parentis status, marriage, or parenting relationship.
- Z. "Spouse" means a Person who is related to an Official or Employee by either marriage or civil union.
- AA. "Supervisor" means an Employee who has the authority, in the interest of the Board, to hire, transfer, suspend, layoff, recall, promote, discharge, direct, reward, or discipline Employees, to adjust their grievances, or to effectively recommend any of those actions, if the exercise of that authority requires the consistent use of independent judgment. The presence of one of these functions is sufficient to determine that an Employee is a Supervisor.
- BB. "Supervisory Relationship" means any relationship where an Employee exercises the functions of a Supervisor as defined above. The principal and the assistant principal(s) at each school are presumed to have a Supervisory Relationship with all school staff.

III. GENERAL PROVISIONS

- A. Ethics Advisor
1. The Chief Executive Officer, with the advice and consent of the Chicago Board of Education, shall designate an Ethics Advisor for the Board.
 2. The Ethics Advisor shall provide guidance to the Officials, Employees, Board Contractors, and Lobbyists of the Board concerning the interpretation of and compliance with the provisions of this Code of Ethics and State ethics laws. This guidance may include the issuance of written rules, guidelines, or opinions. The Ethics Advisor may create an internal advisory Ethics Committee to review and make recommendations on ethical matters.
- B. Rights and Responsibilities
1. All Officials, Employees, Board Contractors, and Lobbyists are responsible for complying with this Code of Ethics.

2. All Officials, Employees, and Board Contractors have the right and the responsibility to report potential violations of this Code of Ethics to the Ethics Advisor.
3. All Officials, Employees, and Board Contractors are responsible for cooperating with inquiries to determine whether this Code of Ethics has been violated. This cooperation will include supplying witness testimony, documents, and any other requested information. Failure to do so may be considered a violation of this Code of Ethics.
4. All Officials, Employees, and Board Contractors are responsible for cooperating with remediation of violations of this Code of Ethics.

IV. ETHICAL STANDARDS

All Officials, Employees, and Board Contractors must comply with the following ethical standards as outlined in this Section as well as the following rights and responsibilities, disclosure requirements, and the specific obligations that pertain to them.

A. Board Property and Funds

Board property and funds shall be used only for Board purposes and in the manner specified or directed by the Board. No misuse of Board property or funds shall be permitted.

B. Confidential Information

Confidential Information may only be used as allowable by law to perform official duties.

1. Unless required to perform official duties, no one shall use or disclose Confidential Information gained by reason of their position or employment.
2. Nothing in this Section shall limit the rights afforded to "whistleblowers" pursuant to the Illinois Whistleblower Act, 740 ILCS 174 et al. as amended and the Illinois School Code, 105 ILCS 5/34-2.4c.

C. Conflict of Interest

No Official or Employee shall make, participate in making, or in any way attempt to use their position to influence any Board decision or action in which there is a reason to know that the Official or Employee has any Economic Interest or any other interest distinguishable from that of the general public.

D. Contract Management Authority

An Official or Employee who exercises Contract Management Authority shall not exercise that authority where they have an Economic Interest in the underlying transaction, or where they have an employment relationship or other relationship with the Person or entity Doing Business or seeking to Do Business with the Board.

E. Fiduciary Duty

At all times in the performance of their public duties, Officials and Employees of the Board owe a Fiduciary Duty to the Board and to the taxpayers of the City of Chicago and the State of Illinois.

F. Gifts, Loans, and Favors

1. Gift Ban: No Official, Employee, Board Contractor, or Lobbyist shall offer, solicit or accept any Gifts, favors, services, or promises of future employment:
 - a) Based upon any mutual understanding that official actions could be influenced or
 - b) In return for giving advice or assistance on matters related to Board business.

The Official's, Employee's, or Board Contractor's Spouse, or other Member of the Official's, Employee's, or Board Contractor's Household are also subject to this Gift Ban.
2. It shall be presumed that an individual Gift having a value of \$50 or less does not violate the Gift Ban. However, Gifts from any one source shall not exceed a cumulative value of \$100 during any calendar year.
3. Exceptions to the Gift Ban

- a) Gifts from Relatives or co-workers are not prohibited unless the Gifts are provided to influence official action.
 - b) An Official or Employee, their Spouse, or other Member of their Household, is permitted to receive:
 - (1) An award publicly presented in recognition of public service;
 - (2) A commercially reasonable loan made in the ordinary course of the lender's business;
 - (3) A political contribution, provided it is reported as required by law; or
 - (4) Reasonable hosting, including travel and expenses, entertainment, meals, or refreshments furnished in connection with public events, appearances, or ceremonies related to official Board business.
 - c) An Employee may accept a Gift or honoraria for participating in the course of their public employment in speaking engagements, lectures, debates, or organized discussion forums provided the opportunity was not based on any mutual understanding that official actions could be influenced. The Employee shall comply with the disclosure requirements.
4. Compliance with the Gift Ban
- Officials and Employees who receive a Gift over the acceptable limits must respond in one of the following three ways:
- a) Return the Gift to the Gift giver;
 - b) Donate the Gift or an amount equal to its value to an appropriate charity that is exempt from income taxation under Section 501(c)(3) of the Internal Revenue Code of 1986; or
 - c) Turn the Gift over to the Chief Financial Officer who will determine whether to return the Gift to the giver or accept the Gift on behalf of the Board.
5. Accepting Gifts on the Board's Behalf
- Gifts may be accepted on the Board's behalf pursuant to the Board's Acceptance of All Grants, Gifts and Donations Policy.

G. Nepotism

No Official or Employee shall engage in Nepotism in the hiring of personnel or in the selection of contractors and as further specified below.

H. Political Activity

No Official or Employee shall perform any Political Activity while conducting Board business or during Board compensated time or use any Board property or Board resources for any Political Activity.

I. Post-employment and Post-membership restrictions

Former Officials and former Employees shall not use their former positions with the Board to gain an Economic Interest for at least a period of one year or, if they had Contract Management Authority, for the length of that contract.

V. DISCLOSURE REQUIREMENTS

All Officials, Employees, and Board Contractors are required to disclose Conflicts of Interest to the Ethics Advisor and comply with the following disclosure requirements as they pertain to them. Candidates to become Officials, Employees, and Board Contractors may also be required to disclose potential conflicts of interest.

A. Contract Disclosures

Board Contractors with contracts and leases valued at \$25,000 or more must disclose the name and address of:

1. Each attorney who was retained by the Board Contractor in connection with the contract or lease;
 2. Each Lobbyist who was retained by the Board Contractor in connection with the contract or lease;
 3. Each consultant who was retained by the Board Contractor in connection with the contract or lease; and
 4. Any other Person who will be paid any fee for communicating with Officials or Employees when such communications are intended to influence the issuance of the contract or lease.
- B. Honorariums
Any Employee who accepts an honorarium shall report the payment to the Ethics Advisor within 10 business days.
- C. Filing of Financial Disclosures
1. Board Members and designated Employees must file an annual Statement of Economic Interests as required by the Illinois Governmental Ethics Act, 5 ILCS 420 et al.
 2. Local School Council members must file a Statement of Economic Interests as required by the Illinois School Code, 105 ILCS 5/34-2.1(q), and rules determined by the Board.
 3. The Ethics Advisor may require Officials and designated Employees to file a Statement of Business and Financial Interests disclosure.
- D. Membership on a Not-For-Profit Board or Corporation
Board Members and Employees must disclose membership on Not-For-Profit Board or Corporations as outlined in Sections VI and VIII of this Code of Ethics.
- E. Monthly Board Disclosures
Board Members shall conduct monthly conflict checks reviewing the Board agenda to determine if they have any prohibited and disqualifying financial interest, any influence over delegated authority, any employment by a Board vendor, and any other economic, financial or other interests requiring recusal and abstention.
- F. Secondary Employment
Employees must disclose secondary employment as noted in Section VIII(H) and as outlined in the Ethics Guidelines.

VI. SPECIFIC OBLIGATIONS FOR BOARD MEMBERS

In addition to the provisions outlined in Sections III, IV, and V of this Code of Ethics, all Board Members must comply with these specific obligations.

- A. Conflicts of Interest
1. No Board Member may be an Employee of the District.
 2. No Board Member shall hold other public office under the Federal, State, or any local government unless specifically allowed under law.
 3. Board Members are permitted to serve without compensation on the boards of Not-For-Profit Corporations, provided that Board Members file a statement of their participation on the Not-For-Profit board with the Secretary of the Board. Any Board Member sitting on a board of a Not-For-Profit Corporation shall recuse himself or herself and abstain from any vote or discussion related to the Not-For-Profit Doing Business with the Board, seeking to Do Business with the Board, or donating funds or services to the Board.
 4. No Board Member, their Spouse, or other Members of their Household shall sit on a board of a Contract or Charter School.
 5. Representation of Other Persons

- a) No Board Member may represent or have an Economic Interest in the representation of any Person or entity other than the Board in any formal or informal proceeding or transaction before the Board or any of its committees. Nothing in this Section shall prevent:
 - (1) Any Board Member from appearing without compensation before the Board or any Board committee in the course of their duties as a Board Member; or
 - (2) Any Board Member from representing the interest of their child in a due process or similar proceeding provided that the Board Member complies with any other Board Rules or Policies which are applicable to that proceeding.
- b) No Board Member may have an Economic Interest in the representation of any Person in any judicial or quasi-judicial proceeding before any administrative agency or court in which the Board is a party.

B. Economic Interest in Contracts and Board Work

- 1. A Board Member who knows or has reason to know that they have an Economic Interest in the name of any Person or any other Legal Entity with a contract, work, business, or sale authorized by action of the Chicago Board of Education shall:
 - a) Recuse themselves from any discussion of the matter; and
 - b) Abstain from voting on the matter.
- 2. Unless sold pursuant to a process of competitive bidding following public notice, no Board Member shall have an Economic Interest in the purchase of any property that belongs to the Board or is sold by the Board through legal process.

C. Nepotism

- 1. No Board Member shall do any of the following:
 - a) Vote to hire or appoint their Relative at any Board facility.
 - b) Attempt to influence the hiring or appointment of their Relative at any Board facility.
 - c) Vote to hire or appoint any Person in exchange for, or in consideration of, the hiring or appointment of their Relative by any other Official or Employee.
 - d) Supervise a Relative, with the following exception:
If a Board Member becomes a Relative of another Person over whom they already had supervisory authority, the Supervisory Relationship must be discontinued as soon as possible, but no later than 90 calendar days.
- 2. No Board Member shall use or permit the use of their position to assist any Relative in securing employment or contracts with any Legal Entity or person.

D. Political Activities

- 1. At no time shall any Board Member intentionally misappropriate the services of any Employee by requiring that any Employee perform any Political Activity as:
 - a) Part of that Employee's duties;
 - b) A condition of employment; or
 - c) During any time off that is compensated by the Board (such as vacation or personal time).
- 2. No Board Member shall require any Employee to participate in Political Activity in consideration for that Employee being awarded additional compensation or employee benefit such as a salary adjustment, bonus, compensatory time off, or continued employment.

3. No Board Member shall award any additional compensation or employee benefit such as a salary adjustment, bonus, compensatory time off, or continued employment, in consideration for the Employee's participation in Political Activity.
4. No Board Member shall use their official Board position to engage in Political Activity or endorse a Candidate for Elective Office.
5. No Board Member is permitted to use Board resources to perform any Political Activity.
6. A Board Member may permit a Candidate for Elected Office to use the Board's school buildings only in accordance with Board Rule 6-25.

E. Post-membership Restrictions

1. If a former Board Member was counsel of record or participated personally and substantially in a judicial or administrative proceeding during their term of office, then the former Board Member shall not assist or represent any Person other than the Board in any related judicial or administrative proceeding.
2. If a former Board Member participated personally and substantially in a subject matter, work, or function during their term of office, then the former Board Member shall not assist or represent any Person in the same subject matter, work, or function involving the Board for a period of one year after the termination of the Board Member's term of office. However, if a former Board Member exercised Contract Management Authority with respect to a contract, this prohibition shall be permanent as to that contract.
3. The Board shall not hire a former Board Member in any capacity for a period of one year after the termination of their membership on the Board. In addition, during that year, the Board shall not enter into any contracts or agreements for goods or services with the former Board Member or with any Corporation, partnership, association, sole proprietorship, or other entity, other than a publicly traded Corporation employing the former Board Member, unless the former Board Member receives less than \$1,500 per year from that entity.
4. Any Board Member appointed by the Mayor of the City of Chicago shall not lobby (as defined in §2-156-010(p) of the Municipal Code of the City of Chicago) the Board for a period of two years after the termination of the Board Member's term of office or employment.

VII. SPECIFIC OBLIGATIONS FOR LOCAL SCHOOL COUNCIL MEMBERS

In addition to the provisions outlined in Sections III, IV, and V of this Code of Ethics, all Local School Council members must comply with these specific obligations.

A. Conflicts of Interest

1. No Local School Council member, their Spouse, or other Members of their Household shall sit on a board of a Contract or Charter School.
2. Representation of Other Persons
 - a) No Local School Council member may represent or have an Economic Interest in the representation of any Person or entity other than the Board in any formal or informal proceeding or transaction before the Board or any of its committees. Nothing in this Section shall prevent:
 - (1) Any Local School Council member from appearing without compensation before the Board or any Board committee in the course of their duties as a Local School Council member; or
 - (2) Any Local School Council member from representing the interest of their child in a due process or similar proceeding provided that the Local

School Council member complies with any other Board Rules or Policies which are applicable to that proceeding.

- b) No Local School Council member may have an Economic Interest in the representation of any Person in any judicial or quasi-judicial proceeding before any administrative agency or court in which the Board is a party.

B. Economic Interest and Conflicts of Interest

1. No Local School Council member shall have an Economic Interest in any contract, work, or business of the school in which they serve.
2. No Local School Council member shall have an Economic Interest in the sale, purchase, or lease of any article for which the expense, price, or consideration is paid by their Local School Council, or by the school in which they serve.
3. No Local School Council member shall be an employee of a third party that compensates the member to work at the school where they serve on the Local School Council.
4. No Parent or Community Local School Council member shall receive any form of payment or parent stipend from their school, except that the Board may provide reimbursement to Local School Council members for reasonable and necessary expenses (excluding lodging or meal expenses) incurred in the performance of their duties when authorized pursuant to Illinois School Code, 105 ILCS 5/34-2.2(b).
5. A teacher representative on a Local School Council who intends to apply for the principalship of the school in which they serve as a council member shall recuse themselves and abstain from voting on the question of whether the current principal's contract shall be renewed. If a teacher representative on a Local School Council votes on the question of whether or not the present principal's contract shall be renewed, and if the Local School Council votes not to renew the contract of the present principal, the voting teacher representative shall be ineligible to apply for that vacancy.
6. A teacher representative who intends to apply for the principalship of the school in which they serve as a Local School Council member must resign from their Local School Council prior to the start of the selection process for the principalship. Any teacher representative who does not resign from their Local School Council prior to the start of the principal selection process shall be ineligible to apply for the position of principal at that school.
7. Where a Local School Council member or their Spouse, sits on the board of a Not-For-Profit entity that donates funds or services to any school at which the Local School Council member serves, the Local School Council member shall recuse themselves and abstain from any vote or discussion on any proposal from that Not-for-Profit.

C. Nepotism

No Local School Council member shall do any of the following:

1. Hire or appoint their Relative at any Board facility.
2. Attempt to influence the hiring or appointment of their Relative at any Board facility.
3. Attempt to hire or appoint any Person in exchange for, or in consideration of, the hiring or appointment of their Relative by any other Official or Employee.
4. Hire any Person to a position in which that Person would supervise or evaluate a Relative.
5. Transfer any Person to a position in which that Person would supervise or evaluate a Relative.
6. Supervise a Relative, with the following exception:
If an LSC Member becomes a Relative of another Person over whom they already had supervisory authority, the Supervisory Relationship must be discontinued as soon as possible, but no later than the end of the school year.

7. No Local School Council member may recommend or advocate any personnel action involving any of their Relatives employed at the school where they serve. No Local School Council member may recommend or advocate a contract with a Relative or entity employing a Relative. If the Local School Council member has a Relative who is employed at the school, or has a contractual relationship with the school at which the Local School Council member serves, the Local School Council member shall recuse themselves and abstain from any vote or discussion on the entire budget and the entire school improvement plan. Additionally, the Local School Council member must recuse and abstain from voting or discussing any transfer of funds that may affect the Relative.
8. When a Local School Council member exercises Contract Management Authority over a contract with any Legal Entity or individual seeking to Do Business with CPS, they shall not assist their Relative in securing a contract or employment with that entity. No Local School Council member shall use or permit the use of their position to assist any Relative in securing employment or contracts with any Legal Entity over whom the Local School Council member exercises Contract Management Authority. If a Relative of the Local School Council member secures employment, or obtains a contract with the Legal Entity while the Local School Council member exercises Contract Management Authority, it shall be presumed that this Section of the Code of Ethics has been violated, unless proven otherwise.
9. No Local School Council member shall be a Relative of the principal. No Person may accept an appointment as a principal at a school in which a Relative of that Person is employed or is a member of the Local School Council.

D. Political Activity

1. At no time shall any Local School Council member intentionally misappropriate the services of an Employee by requiring that any Employee perform any Political Activity as:
 - a) Part of that Employee's duties;
 - b) A condition of employment; or
 - c) During any time off that is compensated by the Board (such as vacation or personal time).
2. No Local School Council member shall require any Employee to participate in Political Activity in consideration for that Employee being awarded additional compensation or employee benefit such as a salary adjustment, bonus, compensatory time off, or continued employment.
3. No Local School Council member shall award, and no Employee shall accept, any additional compensation or employee benefit such as a salary adjustment, bonus, compensatory time off, or continued employment, in consideration for the Employee's participation in Political Activity.
4. No Local School Council member shall use their official position to engage in Political Activity or endorse a Candidate for Elective Office.
5. No Local School Council member is permitted to use Board resources to perform any Political Activity.
6. Local School Council members may permit a Candidate for Elected Office to use the Board's school buildings only in accordance with Board Rule 6-25.

E. Post-membership Restrictions

1. If a former Local School Council member was counsel of record or participated personally and substantially in a judicial or administrative proceeding during their term of office or employment, then the former Local School Council member shall not assist or represent any Person other than the Board in any related judicial or administrative proceeding.

2. If a former Local School Council member participated personally and substantially in a subject matter, work, or function during their term of office, then the former Local School Council member shall not assist or represent any Person in the same subject matter, work, or function involving the Board for a period of one year after the termination of the Local School Council member's term of office. However, if a former Local School Council member exercised Contract Management Authority with respect to a contract, this prohibition shall be permanent as to that contract.
3. No Local School Council member shall be eligible for any type of employment at the school at which they served as a member of the school's Local School Council, for a period of one year after the termination of their membership on said Local School Council. This provision shall not apply to principal, teacher, or non-teaching staff Local School Council members.
4. No Local School Council member shall have an Economic Interest in a contract involving the school at which they served as a Local School Council member for a period of one year after the termination of their membership on said Local School Council.

VIII. SPECIFIC OBLIGATIONS FOR EMPLOYEES

In addition to the provisions outlined in Sections III, IV, and V of this Code of Ethics, all Employees must comply with these specific obligations.

A. Conflicts of Interest

1. No Employee shall recommend, retain, or hire an Employee, a Board Contractor, or any Person or entity with whom the Employee has any Economic Interest.
2. Employees are permitted to serve with compensation on the boards of directors of corporate entities that are not Doing Business with the Board or seeking to Do Business with the Board. This service will be deemed Secondary Employment.
3. Employees are permitted to serve without compensation on the boards of Not-For-Profit Corporations. If the Employee knows or has reason to know that the Not-For-Profit is Doing Business or seeking to Do Business with the Board, the Employee must seek approval from the Ethics Advisor for their participation on the Not-For-Profit board. Any Employee sitting on the board of a Not-For-Profit Corporation shall recuse themselves and abstain from any vote or discussion related to the Not-For-Profit Doing Business or seeking to Do Business with the Board.
4. Employees and their Spouses, or other Members of their Household, are therefore prohibited from sitting on the governing board of either:
 - a) A Charter School operator that holds a charter issued by the Board; or
 - b) A Contract School operator that holds a Contract School agreement issued by the Board.
5. Representation of Other Persons
 - a) No Employee may represent or have an Economic Interest in the representation of any Person or entity other than the Board in any formal or informal proceeding or transaction before the Board or any of its committees. Nothing in this Section shall prevent:
 - (1) Any Employee from performing the duties of their employment; or
 - (2) Any Employee from representing the interest of their child in a due process or similar proceeding provided that the Official or Employee complies with any other Board Rules or Policies which are applicable to that proceeding.

- b) No Employee may have an Economic Interest in the representation of any Person in any judicial or quasi-judicial proceeding before any administrative agency or court in which the Board or a Local School Council is a party.

B. Contract Management Authority

An Employee who exercises Contract Management Authority regarding any Board business or transaction shall not exercise such authority in connection with:

1. Board business with a Person or entity in which the Employee has an Economic Interest;
2. Board business with a Person or entity with whom the Employee has an employment relationship; or
3. Board business with a Relative or entity employing a Relative.

C. Economic Interest in Contracts and Board Work

1. No Employee shall have an Economic Interest in any of the following regardless of expense, price, or consideration:
 - a) Contracts with the Board;
 - b) Work or business of the Board; or
 - c) Sale of any article to the Board either paid with funds belonging to or administered by the Board, or authorized by action of the Board.
2. Unless sold pursuant to a process of competitive bidding following public notice, no Employee shall have an Economic Interest in the purchase of any property that belongs to the Board or is sold by the Board through legal process.

D. Gifts, Loans, and Favors

1. Employees of the Department of Procurement cannot accept Gifts from Board Contractors.
2. Unless the state law allows for an exception, a school counselor may not intentionally solicit or accept any Gift from any Person who is employed by an institution of higher education or is an agent or Spouse of an immediate family member living with a Person employed by an institution of higher education.
3. Nominal Gifts under \$50 to teachers as a form of appreciation are acceptable.

E. Nepotism

1. No Employee shall hire or appoint their Relative at any Board facility.
2. No Employee shall attempt to influence the hiring or appointment of their Relative at any Board facility.
3. No Employee shall hire or appoint any Person in exchange for, or in consideration of, the hiring or appointment of their Relative by any other Official or Employee.
4. No Employee may hire any Person to a position in which that Person would supervise or evaluate a Relative.
5. No Employee may transfer any Person to a position in which that Person would supervise or evaluate a Relative.
6. No Employee may supervise a Relative, with the following exception:

If an Employee becomes a Relative of another Person over whom they already had supervisory authority, the Supervisory Relationship must be discontinued as soon as possible, but no later than 90 calendar days for Central Office and Network Employees or the end of the school year for school-based Employees.
7. When an Employee exercises Contract Management Authority over a contract with any Legal Entity, they shall not assist their Relative in securing a contract or employment with that entity. No Employee shall use or permit the use of their position to assist any Relative in securing employment or contracts with any Legal Entity over whom the Employee exercises Contract Management Authority. If a Relative of the Employee secures employment, or obtains a contract with the Legal Entity while the Employee

exercises Contract Management Authority, it shall be presumed that this Section of the Code of Ethics has been violated, unless proven otherwise.

F. Political Activity

1. Employees are permitted to engage in Political Activity on a voluntary basis during non-work hours, vacation, or personal time. Employees are not permitted to engage in Political Activity during any other Board compensated time.
2. At no time shall any Employee intentionally misappropriate the services of any Employee by requiring that any Employee perform any Political Activity as:
 - a) Part of that Employee's duties;
 - b) A condition of employment; or
 - c) During any time off that is compensated by the Board (such as vacation or personal time).
3. No Employee shall require any Employee to participate in Political Activity in consideration for that Employee being awarded additional compensation or employee benefit such as a salary adjustment, bonus, compensatory time off, or continued employment.
4. No Employee shall award, and no Employee shall accept, any additional compensation or employee benefit such as a salary adjustment, bonus, compensatory time off, or continued employment, in consideration for the Employee's participation in Political Activity.
5. No Employee shall use their official Board position to engage in Political Activity or endorse a Candidate for Elective Office.
6. No Employee is permitted to use Board resources to perform any Political Activity.
7. Nothing in this Section prohibits Political Activity that is otherwise appropriate for an Employee to engage in as part of their official employment duties.
8. Employees may permit a Candidate for Elected Office to use the Board's school buildings only in accordance with Board Rule 6-25.

G. Post-employment Restrictions

1. If a former Employee was counsel of record or participated personally and substantially in a judicial or administrative proceeding during their term of office or employment, then the former Employee shall not assist or represent any Person other than the Board in any related judicial or administrative proceeding.
2. If a former Employee participated personally and substantially in a subject matter, work, or function during their term of employment, then the former Employee shall not assist or represent any Person in the same subject matter, work, or function involving the Board for a period of one year after the termination of the Employee's term of employment. However, if a former Employee exercised Contract Management Authority with respect to a contract, this prohibition shall be permanent as to that contract.
3. If a former Employee was counsel of record or participated personally and substantially in a judicial or administrative proceeding during their term of office or employment, then the former Employee shall not assist or represent any Person other than the Board in any related judicial or administrative proceeding.

H. Secondary Employment

Secondary employment is non-Board work that includes traditional employment, work as an independent contractor, and self-employment arrangements. Service on a board of directors in exchange for monetary compensation is secondary employment. In addition, ownership interest in a small or sole proprietorship, partnership, an LLC, a closely-held corporation or Corporation will be viewed as Secondary Employment.

1. No Employee may engage in any Secondary Employment that is in conflict with the duties or demands of their Board employment. Conflicts include, but are not limited to:
 - a) Using scheduled work hours, sick time, personal or medical leaves.
 - b) Using Board resources such as computers, internet, or school facilities.
 - c) Using Confidential Information.
 - d) Providing outside services to the Board.
 - e) Providing outside services to current or future students.
 - f) Attorneys in the Law Department are expressly prohibited from performing legal work for or undertaking legal representation of any Person or entity other than the Board of Education.
2. Before obtaining or accepting Secondary Employment, the Employee must complete the Board's Secondary Employment Approval Form and obtain written approval in accordance with the Code of Ethics guidelines.
 - a) Written approval will not be granted if the proposed Secondary Employment is in conflict with the duties and demands of Board Employment and the conflict cannot be resolved by the Employee.
 - b) Determinations that Secondary Employment conflicts with Board employment should be made in consultation with the Ethics Advisor.
3. The Ethics Advisor is authorized to reverse any Secondary Employment approvals that do not comply with this Code.

IX. SPECIFIC OBLIGATIONS FOR BOARD CONTRACTORS

In addition to the provisions outlined Sections III, IV, and V of this Code of Ethics, all Board Contractors must comply with these specific obligations.

A. Gifts, Loans, and Favors

1. No Board Contractor or subcontractor seeking to secure an award from the Board shall provide a payment, gratuity, or offer of employment to an Official or Employee.
2. No subcontractor or anyone acting on behalf of a subcontractor shall offer payment, gratuity, or employment to a prime contractor or another subcontractor in connection with any Board or Local School Council contract as an inducement for the award of a subcontract or order. This prohibition shall be set forth in every Board contract and solicitation.

B. Political Activity

1. All Board Contractors must disclose political contributions made to Officials as well as candidates for Board and Local School Council membership as noted in the Ethics Guidelines.

X. SPECIFIC OBLIGATIONS FOR LOBBYISTS

In addition to the provisions outlined in Sections III, IV, and V of this Code of Ethics, all Lobbyists must comply with these specific obligations.

1. Lobbyists must register with the Illinois Secretary of State before any lobbying services are performed and within two days after being hired or retained.
2. Lobbyists must notify Officials and Employees when they are listed on a Lobbying Expenditure Report with a copy of that notification to the Ethics Advisor.

XI. RESPONSIBILITIES FOR CPS DEPARTMENTS

- A. The Talent Office shall develop guidelines for collecting approvals, denials, and intersession reports of Secondary Employment.
- B. The Chief Procurement Officer will maintain the disclosures that must be submitted to the Board by Persons entering into contracts or leases with the Board.
- C. In order to assist Candidates for Elective Office in monitoring compliance with Chicago's Governmental Ethics Ordinance that sets an upper limit of \$1,500 on campaign contributions by an entity or person that Does Business with the Board or has Done Business with the Board during the past four years, the Chief Procurement Officer shall submit to the City of Chicago a list of all entities that have Done Business with the Board during the past four years. A revised list including this information shall be submitted to the City each month or using another schedule specified by the City.

XII. PENALTIES FOR VIOLATIONS


All Persons covered by this Code of Ethics shall abide by the Code of Ethics and all applicable local, state, and federal laws, regulations, or rules.

- A. Any Employee who violates this Code of Ethics may be subject to discipline, up to and including termination.
- B. Any Official who violates this Code of Ethics may be subject to disqualification or removal from office.
- C. Any Board Contractor who violates this Code of Ethics may be subject to debarment under the Board's Debarment Policy.
- D. Violations of any applicable federal, state, local laws, regulations or rules may be referred to the appropriate prosecutorial authority for further action and violators may be subject to a fine of up to \$5,000.


LEGAL REFERENCES

Securities Exchange Act of 1934, 15 U.S.C. §78 et al.; Freedom of Information Act, 5 ILCS 140 et seq.; Illinois Governmental Ethics Act, 5 ILCS 420/1-101 et.seq.; State Officials and Employees Ethics Act, 5 ILCS 430/1-1 et seq.; Lobbyist Registration Act, 25 ILCS 170/2; Public Officer Prohibited Activities Act, 50 ILCS 105/0.01 et seq.; 105 ILCS 5/20-90; 105 ILCS 5/22-5; 105 ILCS 5/28-5; 105 ILCS 5/27A Illinois Charter Schools Law; 105 ILCS 5/34-1.1; 105 ILCS 5/34-2.1(q); 105 ILCS 5/34-2.2(b); 105 ILCS 5/34-2.4c; 105 ILCS 5/34-18(32); 105 ILCS 5/34-21.3


Approved for Consideration:

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Brendan Perry
Policy, Ethics and Records Director

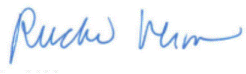
Approved for Consideration:

DocuSigned by:

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Bogdana Chkoumbova
Chief Education Officer

Approved:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

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Ruchi Verma
General Counsel

August 24, 2023


AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR ACCEPTANCE OF GRANTS, GIFTS, AND DONATIONS POLICY STARTING AUGUST 25, 2023

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from August 25, 2023 to September 25, 2023 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
403.3 Acceptance of All Grants, Gifts, Donations	N/A	Amend Policy 403.3 This policy is being revised to correct references to Board Rules and to update the procedures as appropriate. In addition, new wording is being added to address equity in acceptance of all grants, gifts, and donations.

Approved as to Legal Form: 

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Ruchi Verma
 General Counsel

Approved:

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Pedro Martinez
 Chief Executive Officer

Policy Summary Form

Policy Being Amended	Policy Manager(s)
403.3_04-1027-PO1 Acceptance of All Grants, Gifts and Donations	James Patrick Alforque
Link(s) to Current Policy (if applicable)	Link to Draft of Policy (Title should include “Rescind and Adopt New”, “Amend”, or “Adopt New” based on what action you are taking)
https://www.cps.edu/sites/cps-policy-rules/policies/400/403/403-3/	

1. Why is this policy being amended on your current timeline? If you are amending multiple policies, please list out the reasons for each one (e.g., state legislation, compliance change, policy was out of date, annual policy review, CEO/CEdO recommendation, etc.)

This policy is being revised to correct references to Board Rules and to update the procedures as appropriate. In addition, new wording is being added to address equity in acceptance of all grants, gifts, and donations.

2. Please give a high level summary of what policy changes are being made, and why.

The policy refers to an obsolete Board Rule (5-29) and the revisions will reference the current Board Rule and update the procedures as appropriate.

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

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

**AMEND BOARD REPORT 04-1027-PO1
POLICY FOR ACCEPTANCE OF ALL GRANTS, GIFTS AND DONATIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board amend Board Report 04-1027-PO1, Policy for Acceptance of All Grants, Gifts and Donations.

PURPOSE: This policy shall establish an acceptance process for all grants, gifts and donations received by any central office, area network or school unit. Establishing the administrative requirements in this policy will ensure the uniform implementation and management of all grants, gifts and donations, and also ensure that the Board meets its responsibilities as the grant, gifts or donation recipient. The acceptance of a grant, gift, or donation should be equitable to all impacted parties, while operationalizing the CPS Equity Framework and aligning with the CPS mission.

POLICY TEXT:

I. ACCEPTANCE OF GRANTS, GIFTS AND DONATIONS

Pursuant to Board Rule ~~5-29~~ 7-13, all grants, gifts and donations of goods and services, whether from governmental or non-governmental sources, received by any central office, area network or school unit ("receiving unit") must be accepted by the Chief Financial Officer on behalf of the Board prior to use of such grant, gift or donation. The receiving unit shall notify the Chief Financial Officer of the award, utilizing an electronic form provided by the Chief Financial Officer, ~~which contains the following information: (1) Funding Source; (2) Funding Agency Contact and Telephone; (3) Grant/Donation Name; (4) Amount of Grant/Donation/Estimated Value; (5) Start Date; (6) End Date; (7) Purpose of Grant/Donation; (8) Internal Accounts Name for School Based Non-governmental Grant; and (9) CPS Contact Person/Grant Administrator, Unit and Telephone.~~

It is the obligation of the receiving unit, or the Office of Budget and Grants Management, as appropriate, to obtain and deliver to the Chief Financial Officer in a specified electronic format for review and approval, all related grant documents, including, but not limited to: award letters, approved budgets, budget narratives, contracts and agreements, guidelines, reporting requirements, government funding sources, government checks, and non-governmental checks for salaries or consultants. Upon acceptance, the Chief Financial Officer will send electronic notification to the receiving unit, Office of Management and Budget and External Resources and the Office of Budget and Grants Management.

~~If a receiving unit receives governmental grant funds directly or through a third party, the receiving unit must send any funds or other negotiable instruments to the Division of Revenue to deposit to the unit's budget account and assume the financial reporting requirements of the grant. The Division of Revenue will be responsible for all reporting requirements for government funded grants.~~

~~If a grant, gift or donation, in whole or part, will be deposited in the budget of a unit or units, the receiving unit must contact the Office of Management and Budget upon notification of grant acceptance from the Chief Financial Officer to determine the appropriate budget lines. The Office of Management and Budget Office of Budget and Grants Management is responsible for loading the funds in the appropriate budget lines upon receipt of the agency-approved budget, and sending electronic notification to the receiving unit indicating that the funds have been loaded. This includes all grants funded by a governmental agency, and any portion of a non-governmental grant or donation that will be used for salary and benefits, stipends or consultant services.~~

School units may deposit non-government funded grants that will not be used for salary and benefits, stipends or consultants in their Internal Accounts, and disbursements will be made at the local school level in accordance with the procedures in the Internal Accounts Manual.

The Grant Administrator/Program Director identified by the receiving unit to the Chief Financial Officer when requesting acceptance is responsible for (1) the financial and performance oversight of the grant, (2) ensuring the correct loading of funds as defined by the funding agency, (3) monitoring grant fund spending activity within the approved budget, (4) delivery of goods and services prior to the grant end date and subsequent issue of payment prior to any reporting deadline for the grant period, and (5) resolving all unreimbursable expenditures with any vendor.

The Chicago Public Schools is a tax supported body politic and corporate, and a school district of the State of Illinois. The Children First Fund is a free standing agency and a 501c3 entity that is non-for-profit. Funding agencies which are restricted from making donations to tax supported institutions are encouraged to make their donations through the Children First Fund.

II. REFUNDS OF UNUSED GRANT FUNDS

Refunds of unused grant funds shall be handled pursuant to the requirements set forth in Board Rule ~~5-29~~ 7-13. For all refunds that exceed ~~\$5,000~~ Board Rule 7-13's limit, the receiving unit shall provide a written explanation to the Chief Financial Officer within five days after the expiration of the term of the grant or upon request from the funding agency, identifying the reason for not utilizing 100% of the grant.

III. REPORTING TO THE BOARD

The Chief Financial Officer shall provide to the Board a ~~monthly~~ report in accordance with Board Rule 7-13. ~~of all acceptances of grants, gifts, and donations that exceed \$50,000 and of all refunds that exceed \$5,000, including an explanation of the cause of all such refunds.~~

IV. REGISTRATION OF DONATED GOODS ON THE ASSET REGISTER

~~Pursuant to the Board's Maintenance and Disposal of Assets Policy (Board Report 04-0526-PO1, as may be amended from time to time), all donations which have a value of at least five hundred dollars (\$500.00) and a useful life of at least one year must be entered on the Asset Register. Principals shall follow the procedures set forth in Board's Maintenance and Disposal of Assets Policy to register donated goods that meet the criteria for registration. Registration of donated goods on the asset register should be handled pursuant to Board Policy 401.9.~~

August 24, 2023

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR PRINCIPAL ELIGIBILITY POLICY STARTING AUGUST 25, 2023


THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from August 25, 2023 to September 25, 2023 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
504.1 Principal Eligibility	N/A	Amend Policy 504.1 The policy is being amended to adhere to Public Act 102-1139, which was adopted in 2023.

Approved as to Legal Form:



DocuSigned by:

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Ruchi Verma
General Counsel

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Policy Summary Form

Policy Being Amended/Created	Policy Manager(s)
Principal Eligibility Policy Board Report 21-0428-PO1	Dr. Allison Tingwall Dr. Michele Fernandes
Link to Current Policy (if applicable)	Link to Draft of Policy (Title should include “Rescind and Adopt New”, “Amend”, or “Adopt New” based on what action the department is taking)
https://www.cps.edu/sites/cps-policy-rules/policies/500/504/504-1/	

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

The policy is being amended to adhere to Public Act 102-1139, which was adopted in 2023.

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

The following amendments to the policy are done to be in compliance with the updated law:

- Addition of language to make explicit that the Principal Eligibility process assessment measures align to the CPS principal competencies. (Section II.A.d)
- Addition of language to make explicit that there are anti-bias processes in place to ensure that individuals are not discriminated against based on conscious or implicit biases associated with race, color, national origin, or a disability that is unrelated to the person's ability to perform the duties of a principal.
- Update the feedback process to provide a written, competency-aligned score report and evidence-based rationale related to the scoring criteria for each competency area as well as remediation goals and other supportive services to assist in correcting any deficiencies within 10 days of being deemed ineligible.
- Inclusion of a public database that includes the names of all members of the Pool who do not choose to opt out of the database, including the timeframe for updating the database (quarterly) and minimum amount of time members are given to opt-out of the database prior to each update (30 days)
- Inclusion of a grievance and hearing process for those who have been deemed ineligible for membership or whose membership has been revoked. Indication that this process will be developed in in cooperation with the organization that represents CPS principals and assistant principals
- Modifications to Principal Candidate Pool membership removal based on performance evaluations for Contract, Interim, and Acting Principals (Section II.D.4)
 - Inclusion of language that Contract, Interim, and Acting CPS Principals must have their membership removed from the Pool if they receive two Practice ratings of “basic” or one Practice rating of “unsatisfactory” within a seven year period.

- Update of language to clarify that Contract, Interim, and Acting CPS Principals can maintain membership in their first two years in role if they demonstrate growth in any of the competency areas.
- Inclusion of language that Contract Principals may maintain their membership the first time they receive an “unsatisfactory” Practice rating if they receive a “distinguished” performance evaluation from the Local School Council for the same evaluation period.
- Inclusion of language to make explicit that incumbent CPS principals, whose membership has been removed based on performance evaluation, will have their membership restored when the principal receives a proficient or better Practice rating, provided the principal meets all other criteria for eligibility in alignment with Section II.A.3.

Additional amendments have been made to increase the readability of the document:

- Section II.D
 - Formatting has been updated in order to reference specific portions of the document as needed
 - Language has been updated to reference previous descriptions to demonstrate alignment between sections
- Section II. F.b: Updated language to indicate that principal supervisors and academic chiefs will not have their performance included in their membership review as performance in a higher role should not impact their ability to take on a principalship.
- Section V.
 - Language has been added to explicitly state the district’s commitment to building a diverse Pool
 - Timeline has been adjusted to provide time to analyze and report to the board following the end of the year.

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

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

**AMEND BOARD REPORT 21-0428-PO1
PRINCIPAL ELIGIBILITY POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (“Board”) amend Board Report 21-0428-PO1 Principal Eligibility Policy.

PURPOSE: The Board wishes to establish and administer a rigorous, structured, and equitable eligibility system to ensure candidates for principalships in District-run Chicago Public Schools (CPS) meet high standards of competency, professionalism and preparation, and embody the qualities and characteristics the District values most in its educational leaders. This Policy is meant to ensure that candidates for a principal’s contract at a CPS school satisfy the eligibility criteria outlined in this Policy and are active members of the CPS Principal Candidate Pool maintained by the Chief Executive Officer or designee unless an enumerated exception applies.

HISTORY: Since 1997, the Board has maintained a policy that provides a system for identifying persons who are eligible for selection as a CPS principal. This policy refines the system for maintaining a pool of candidates for principalship who have been determined to have the knowledge, skills, abilities and other characteristics necessary to be a successful CPS principal. This policy has been used to fill principal vacancies by Local School Councils and the Chief Executive Officer.

POLICY TEXT:

- I. **DEFINITIONS:** For purposes of this Policy, the following definitions apply:
 - A. "Acting Principal" means an appropriately-licensed individual who the CEO or designee assigns to a principal role on a temporary basis when a contract or interim principal is absent for an extended period of time.
 - B. "Administrator-in-Charge" means an appropriately-licensed, retired principal who the CEO or designee assigns to a principal role on a temporary basis when a principal position is vacant or the contract or interim principal is absent for an extended period of time.
 - C. "Applicant" means a person who is seeking membership in the CPS Principal Candidate Pool.
 - D. "Contract Principal" means a principal who has been awarded a Uniform Principals Contract to a school by a Local School Council.
 - E. "CPS Principal Candidate Pool" or "Pool" means a list of individuals who have been determined under this Policy or the prior policies to be qualified to seek or be selected for a CPS principalship on a contract, interim, or acting basis. The Pool list excludes those individuals whose membership has expired or who have otherwise been removed.
 - F. "District-run schools" are neighborhood, magnet, selective enrollment schools, and ~~alternative~~ options high schools that are managed by the Office of Network Supports. District-run schools are organized into 17 networks, ~~the Academy for Urban School Leadership (AUSL)~~, and Independent Schools Principals (ISP). Charter, and contract, ~~and~~ SAFE schools are not considered District-run schools.
 - G. "Incumbent Principal" means a person who is currently serving as the Contract or Interim Principal at a school.
 - H. "Interim Principal" means a temporary principal assigned by the CEO or designee to

a school for one (1) year, or longer, who exercises all the powers and authority of a contract principal during their interim assignment.

- I. "Leadership position" means an Assistant Principal, Principal, an individual who develops the instructional capacity of others at the Network- or District-level, or an individual who supervises these positions.
- J. "Member" means a person who is in the CPS Principal Candidate Pool, and excludes those individuals whose membership in the Pool has expired or who have been removed from the Pool.

II. POOL MEMBERSHIP:

- A. **Membership Application:** Persons seeking membership in the CPS Principal Candidate Pool must apply to the Chief Executive Officer's designee. Membership in the Pool is determined under the following criteria and considerations:
 - 1. Screening and Assessment: The Chief Executive Officer's designee must evaluate applicants using a screening process and assessments measuring requisite competencies.
 - a) *State and District Requirements:* Applicants must possess and maintain the certifications, endorsements and qualifications required by the Illinois State Board of Education that authorize the applicant to serve as a public-school principal in the State of Illinois. Applicants must also satisfy the Board's employment requirements set out in Board Rule 4-4 and continue to do so during the course of their employment.
 - b) *Standards of Conduct and Professionalism:* Applicants must satisfy a background screening to determine if they meet the high standard of conduct and professionalism expected of CPS Principals. The background screening will consider employee discipline/misconduct history and criminal and safety background checks conducted by the Office of Safety and Security. The background screening will consider the type, frequency, and circumstances of any history of misconduct, violation, or discipline. As a general principle, conduct or disciplinary history that will exclude applicants from membership include but are not limited to:
 - (1) Conduct involving serious criminal behavior (e.g., Class A misdemeanors or greater);
 - (2) Conduct involving moral turpitude;
 - (3) Conduct involving dishonesty or fraud;
 - (4) Conduct reflecting a lack of integrity, ethics; and,
 - (5) Conduct endangering the health and safety of those under the applicant's care.
 - c) *Performance Standards:* Applicants must obtain a rating of "proficient" or better on their two most recent evaluations to be considered for membership in the Pool. Applicants from outside of the District must submit two years of evaluations from their current or most recent positions. Evaluations submitted from outside of the District must demonstrate the applicant obtained the equivalent of

a “proficient” rating in the District on their two most recent performance evaluations. In cases where ratings are not provided yearly, the evaluations must have been obtained within the last four years.

- d) *Competencies and Experiences*: The Chief Executive Officer’s designee must assess an individual’s readiness to be a principal in the District. This may include a review or a measurement, or both, of an applicants’ ~~accomplishments, experiences, and competencies~~ accomplishments and experiences explicitly aligned to the district’s school leader competencies.
2. Exceptions for Incumbent CPS Assistant Principals: A current Assistant Principal who served in the role for at least the last five years and received Practice ratings of proficient or better in the last three years may participate in an abbreviated Screening and Assessment process described in Section II.A.1.d, in order to gain membership in the Pool.
 3. Exceptions for Incumbent CPS Principals, Chiefs of Schools, and Deputy Chiefs of Schools who are Not Current Members of the Pool: Incumbent CPS Principals, Chiefs of Schools, and Deputy Chiefs of Schools are not required to be members of the Pool to continue serving in their current position. Incumbent CPS Principals are also not required to be members of the Pool for renewal of their existing Uniform Principal’s Contract. To qualify for a principalship at a CPS school, other than where they are currently serving as principal, Incumbent Principals, Chiefs of Schools, and Deputy Chiefs of Schools must be a member of the Pool. To become a member of the Pool, Incumbent Principals, Chiefs of Schools, and Deputy Chiefs of Schools must apply under Section II.A.1. Incumbent Principals, Chiefs of Schools, and Deputy Chiefs of Schools applicants are exempt from the requirement in Section II.A.1.d after receiving one year of “proficient” or better Practice ratings.
 4. Exceptions for Principals and Principal Supervisors from Outside the District: A current Principal or Principal Supervisor from outside of the District with at least five years of experience as a Principal or Principal/Principal Supervisor may seek Chief Executive Officer or Chief Education Officer approval for participating in an abbreviated Screening and Assessment process described in Section II.A.1.d, in order to gain membership in the Pool.
 5. Exclusions: The Chief Executive Officer’s designee must exclude from consideration for membership in the Pool applicants who:
 - a) Have provided false, misleading, or inaccurate information on their application or at any time during the Pool’s application process;
 - b) Applied twice for membership in the Pool within 12 months preceding the date of the application under consideration and were not admitted. These applicants will not be considered for membership for a period of 12 months from the date of their last application;
 - c) Are, at the time of their application, subject to a corrective action plan under the Board’s policy regarding the performance management and discipline of principals or are otherwise subject to a performance management plan (e.g. performance improvement plan, teacher remediation plan);

- d) Have been dismissed for cause from CPS employment or are otherwise not eligible for CPS employment; or
 - e) Under a settlement agreement, have agreed not to pursue a principal position in the District.
- B. Maintaining Membership:** Individuals who are members in the CPS Principal Candidate Pool as of March 23, 2021 and individuals granted new or renewed membership in the Pool after March 23, 2021 maintain their membership status unless subject to Membership Removal as outlined in ~~paragraph~~ Section II.D.
- C. Membership Pause:** The Chief Executive Officer or designee may temporarily pause a membership in the Pool:
1. If a member is currently under investigation for serious misconduct. As a general principle, investigations into conduct that will pause membership include but are not limited to:
 - a) Conduct involving serious criminal behavior (e.g., Class A misdemeanors or greater);
 - b) Conduct involving moral turpitude;
 - c) Conduct involving dishonesty or fraud;
 - d) Conduct reflecting a lack of integrity, ethics; and,
 - e) Conduct endangering the health and safety of those under the member's care.
 2. While an Interim or Contract Principal is on a corrective action plan or performance improvement plan.

Members will be notified if their membership is paused and the reason for this action. Notification must be sent to the member's email address, if any, or last known address of record within a reasonable timeframe.

During the membership pause, members will not be allowed to apply for Principal positions. If one's membership is paused, the employee will still be able to retain any current position. Members who have their membership paused, may file a grievance in accordance with Section II.E.

D. Membership Removal:

1. The Chief Executive Officer's designee must remove individuals from the Pool, who, during their membership:
 - a) ~~Are found to no longer possess the certifications, endorsements and qualifications required by the Illinois State Board of Education that authorize the applicant to serve as a public school principal in the State of Illinois; Are found to no longer meet the State and District Requirements in Section II.A.1.a;~~
 - b) ~~Are found to no longer meet the Board's employment requirements set out in Board Rule 4-4;~~
 - c) ~~Are found to no longer meet the high standard of conduct and professionalism expected of CPS Principals. Changes to a member's employee discipline/misconduct history and/or criminal and safety history will prompt a review of membership. The type,~~

~~frequency, and circumstances of any history of misconduct, violation, or discipline will be considered when making the determination to remove a member from the Pool. As a general principle, conduct or disciplinary history that will remove members from the Pool include but are not limited to: Are found to no longer meet the Standards of Conduct and Professionalism in Section II.A.1.b;~~

- ~~(1) Conduct involving serious criminal behavior (e.g., Class A misdemeanors or greater);~~
- ~~(2) Conduct involving moral turpitude;~~
- ~~(3) Conduct involving dishonesty or fraud;~~
- ~~(4) Conduct reflecting a lack of integrity, ethics; and,~~
- ~~(5) Conduct endangering the health and safety of those under the member's care.~~

d) ~~Have not obtained a rating of "proficient" or better on their two most recent evaluations. Evaluations submitted from outside of the District must demonstrate the applicant obtained the equivalent of a "proficient" rating in the District on their two most recent performance evaluations. In cases where ratings are not provided yearly, the evaluations must have been obtained within the last four years. Are found to no longer meet the Performance Standards in Section II.A.1.c The following exceptions applies apply:~~

~~(1) Contract, Interim, and Acting CPS Principals must have their membership removed from the Pool if they receive two Practice ratings of "basic" or equivalent or one Practice rating of "unsatisfactory" under the principal evaluation system established under Board Report 13-0123-EX5, as may be amended.~~

~~(a) Contract CPS Principals may maintain their membership the first time they receive an "unsatisfactory" Practice rating if they receive a "distinguished" performance evaluation from the Local School Council for the same evaluation period.~~

~~(2) Contract, Interim, and Acting CPS Principals in their first year two years in role or at a new school assignment may maintain membership with a "basic" or equivalent practice Practice rating under the ~~new~~ principal evaluation system established under Board Report 13-0123-EX5, as may be amended. These Principals may maintain membership in their second year in-role or at a new school assignment with a "basic" Practice rating, if the Practice score demonstrates improvement. Principals demonstrate improvement in their Practice ratings if they have:~~

~~(a) increased the numerical rating on at least one Competency score; and~~

~~(b) maintained the numerical rating on all other Competency scores.~~

~~(3) CPS Chiefs, Deputy Chiefs, and Executive Directors at the~~

Network- or District-level will not be removed from the Pool based on their performance ratings.

- e) Are Interim or Contract Principals who either do not successfully complete a corrective action plan or performance improvement plan or leave the District while the plan is pending;
 - f) Are dismissed for cause from CPS employment;
 - g) Under a current settlement agreement, have agreed not to pursue a principal position in the District; or
 - h) Employed in a non-administrative or non-leadership position for more than two of the last five school years.
2. If a member is removed from the Pool, notification of removal and the reason(s) for the removal must be sent to the email address, if any, or last known address of record within ~~a reasonable timeframe~~ 10 days of being removed. Notification does not need to be sent if the individual is no longer eligible for employment in the District or if the individual enters into a settlement agreement whereby they agree to be removed from the Pool.
 3. The Chief Executive Officer's designee will provide opportunity for members to submit evidence that they continue to meet qualifications to retain their membership, including a timeline for meeting such requirements. During the time that members are working to correct their deficiencies, members will not be allowed to apply for Principal positions.

If members do not submit evidence or evidence does not satisfy the deficiency, the member will be removed from the Pool and may seek readmission by applying under the requirements in Section II.A.1.

4. Incumbent CPS Principals who are working to correct a deficiency or who have been removed from the Pool are not required to become a member of the Pool for renewal of their existing Uniform Principals Contract or to remain the Principal at the same school. Incumbent CPS Principals, whose membership has been removed based on performance evaluations, will have their membership restored when the principal receives a proficient or better Practice rating, provided the Principal meets all other criteria for eligibility in alignment with Section II.A.3.

E. Grievance and Hearing Procedure:

1. The Chief Executive Officer's designee, in cooperation with the organization that represents CPS principals and assistant principals, must establish a grievance and hearing procedure for those candidates deemed ineligible for membership in the Pool or whose membership has been slated for removal. Protocols and procedures for effective implementation shall be established.
2. Members who have filed a grievance within the established protocols and procedures will maintain their membership in the Pool until the process is over and a determination has been made. Members who are removed from the Pool may seek readmission only by applying under the requirements in Section II.A.1.
3. If a member who has filed a grievance applies for a Principal position, LSCs will be notified of any pending grievance.

F. Pool Audits and Membership Reviews:

1. Pool Audits: The Chief Executive Officer's designee must conduct audits of membership.

- a) Membership will be removed for those who no longer meet the following qualifications:
 - (1) Are found to no longer meet the State and District Requirements in Section II.A.1.a;
 - (2) Are found to no longer meet the Standards of Conduct and Professionalism in Section II.A.1.b;
 - (3) Are found to no longer meet the Performance Standards in Section II.A.1.c; or
 - (4) Are employed in a non-administrative or non-leadership position for more than two of the last five school years.
- b) The audit will not include individuals in a CPS Principal role at the time of audit.
- c) After the adoption of this policy, a full audit of all members will be conducted. Thereafter subsequent audits will be conducted in three-year increments from the time of the member's Pool admission.
- d) If a member is removed from the Pool, notification of removal and the reason(s) for the removal must be sent to the email address, if any, or last known address of record within ~~a reasonable timeframe~~ 10 days of being removed.
- e) The Chief Executive Officer's designee will provide opportunity for members to submit evidence that they continue to meet qualifications to retain their membership, including a timeline for meeting such requirements. During the time that members are working to correct their deficiencies, members will not be allowed to apply for Principal positions. If members do not submit evidence or evidence does not satisfy the deficiency, the member will be removed from the Pool and may seek readmission only by applying under the requirements in Section II.A.1.

- 2. Membership Reviews: The Chief Executive Officer's designee may conduct periodic reviews of Incumbent CPS Principals, Chiefs of Schools, and Deputy Chiefs of Schools who are not currently members of the Pool to determine if these individuals qualify for an exception to Section II.A.1.d. Incumbent CPS Principals, Chiefs of Schools, and Deputy Chiefs of Schools who qualify for an exception must be granted membership in the Pool.

If an individual is granted membership in the Pool, notification must be sent to their District email address.

- G. Guidelines and Uniform Standards:** The Chief Executive Officer's designee must establish uniform written standards to ensure that members in the Pool satisfy, and continue to satisfy, high measures of competency, professionalism, and preparation and embody the qualities and characteristics needed to serve as an effective educational leader. The Chief Executive Officer's designee must establish guidelines for the effective implementation of this policy and related standards, as well as monitor for equitable practices.

III. PRINCIPAL SELECTION AND COVERAGE:

- A. Contract and Interim Principals:** The Local School Council, the Chief Executive Officer, and the Board must only select individuals who are members of the Pool to

serve as a contract or interim principal, subject to the following exception:

Incumbent CPS principals who are not members of the Pool are not required to become a member of the Pool for renewal of their existing Uniform Principals Contract or to remain principal at the same school.

- B. Acting Principals and Administrators-in-Charge:** The Chief Executive Officer must appoint select individuals who are members of the Pool to serve as an Acting Principal or administrator-in-charge, subject to the following exception:

The Chief Executive Officer or designee may assign a licensed administrator to serve as a school's acting principal or administrator-in-charge regardless of their membership in the Pool, if the licensed administrator has a proven record of performance based on the high standards established by the Chief Executive Officer or designee and they demonstrate their ability to serve the particular needs of the school to which they will be assigned.

IV. OFFICE OF NETWORK SUPPORT RESPONSIBILITIES:

- A.** The Office of Network Support must establish and manage an objective, fair, and rigorous process to evaluate applicants to the Pool and to evaluate current members' eligibility to continue their membership in the Pool. The Office of Network Support must include provisions to ensure that no person is discriminated against on the basis of conscious or implicit biases associated with race, color, national origin, or a disability that is unrelated to the person's ability to perform the duties of a principal.
- B.** ~~Within one month from the date of an application decision, 10 days of being deemed ineligible,~~ an applicant is entitled to, upon request, evidence-based feedback on their application for membership in the Pool a written, competency-aligned score report and evidence-based rationale related to the scoring criteria for each competency area as well as remediation goals and other supportive services to assist in correcting any deficiencies.
- C.** The Office of Network Support must share membership status of all persons applying for a contract principal position to the school's Local School Council.
- D.** The Office of Network Support must maintain a public database that includes the names of all members of the Pool who do not choose to opt out of the database. The database must be updated within 10 days of the end of each quarter. The Office of Network Support must also provide members at least 30 days' notice of their ability to be included in the database.
- ~~D-E.~~ The Office of Network Support may establish all necessary protocols and procedures for the effective implementation of this Policy.

- V. MONITORING AND REPORTING:** The District is committed to increasing diversity in the Pool. The CEO or designee will provide an annual report ~~at the end of each~~ by September following the end of the fiscal year to the Board that includes (disaggregated by race, gender, and other demographic subgroups):

- A.** Number of applications received;
- B.** Number of applications completed;
- C.** Number of applicants who became eligible in the pool;
- D.** Number of applicants who became principals in CPS schools;
- E.** Number who lost eligibility and any other relevant data.

August 24, 2023

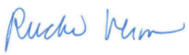
AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR ADMINISTRATION OF MEDICATION POLICY STARTING AUGUST 25, 2023

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from August 25, 2023 to September 25, 2023 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
704.2 Administration of Medication	N/A	Amend Policy 704.2 Recently passed state law requires the policy be updated to include language addressing stock opioid antagonists. Additionally, the policy language needs to be clarified to ensure safe, accurate administration of medication for students.

Approved as to Legal Form: 

DocuSigned by:

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Ruchi Verma
 General Counsel

Approved:

DocuSigned by:

 AA17786A4B2446C...
Pedro Martinez
 Chief Executive Officer

Policy Summary Form

Policy Being Amended/Created	Policy Manager(s)
Administration of Medication	Kat Ramirez-Mercado
Link to Current Policy (if applicable)	Link to Draft of Policy (Title should include “Rescind and Adopt New”, “Amend”, or “Adopt New” based on what action the department is taking)
<u>Administration of Medication</u>	<u>Amend Administration of Medication</u>

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

Recently passed state law requires the policy be updated to include language addressing stock opioid antagonists. Additionally, the policy language needs to be clarified to ensure safe, accurate administration of medication for students.

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

- Adds equity statement to align with other OSHW policies
- Removes language from the definition of “Authorization” that permits non-Nurse staff to enter medical information into Aspen
- Expands definition of “Emergency Medication” to include epinephrine, asthma medication, and opioid antagonists.
- Expands Scope to include activities that require the Nurse to be present outside of school hours and a blanket statement regarding emergency medications that are not explicitly outlined in the current proposed language but may be provided by the District in the future (e.g. stock albuterol)
- Adds statement that Nurses will not administer peripheral or central medications or medications know for toxicity
- Adds section covering the emergency use of stock opioid antagonists

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

OSHW worked closely with Nursing, as Nurses are the primary audience for this policy. OSHW also worked with Lurie Children’s and Rush hospital staff and content experts to develop the opioid antagonist language (as well as additional implementation guidance). Additionally, OSHW has been in communication with numerous school administrators who are eager to begin stocking opioid antagonists.

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

These proposed changes are in response to requests from school Nurses who have found the existing policy language and delineation of roles and responsibilities to be confusing, often to the detriment of student health. The addition of guidance regarding stock opioid antagonist is in response to both recently passed state legislation and growing community need. OSHW has been working on an opioid antagonist pilot program and plans on rolling out stock opioid antagonists in SY24. Specific, detailed guidelines and staff training are forthcoming.

**AMEND BOARD REPORT 20-0624-PO3
ADMINISTRATION OF MEDICATION POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (“Board”) amend Board Report 20-0624-PO3.

PURPOSE: ~~The purpose of this new policy is to comply and incorporate extensive changes required by medical and scientific developments, updates to the Illinois School Code and the Illinois Nurse Practice Act. The policy promotes the health and safety of all of our students in compliance with the Illinois School Code and the Illinois Nurse Practice Act and adherence to medical and scientific developments. The purpose of this policy is to outline when, where, how, and under what circumstances CPS students may receive medications during school hours, who may receive them, and how these events are to be recorded.~~

Students may receive medication during school hours when:

1. Administered by a Nurse; or
2. Provided under the supervision of school personnel who have been authorized or delegated the task; or
3. Self-administered by the student with the direct supervision of authorized school personnel.

This policy also outlines a requirement that parents/guardians notify the school of their student’s acute or chronic health conditions even when medication is not expected to be necessary during school hours. This requirement provides opportunities for appropriate health emergency response planning in schools.

EQUITY STATEMENT: ~~The Board is committed to supporting the Whole Child through policies and programs that holistically address the physical, mental, and social-emotional health and wellbeing of every student. This policy seeks to mitigate the impact of various health inequities on CPS students, staff, and families advance health equity by ensuring safe and supportive environments for anyone experiencing chronic conditions. establishing guidelines for the safe administration of medication in school buildings. However, the District recognizes that this policy does not address the root causes of said inequities (i.e. social determinants of health), which may disproportionately impact our greatest needs groups. The Office of Student Health and Wellness (“OSHW”) is engaging in ongoing work to align to the Whole School, Whole Community, Whole Child (“WSCC”) model to operationalize the CPS Equity Framework through this policy within the locus of its control.~~

POLICY TEXT:

I. DEFINITIONS

Anaphylaxis (Life-threatening Allergic Reaction): An acute allergic reaction to an antigen (including but not limited to a bee sting, food, environmental substances) to which the body has become hypersensitive that results in respiratory/cardiac distress or arrest unless emergency intervention is immediate.

Asthma: A chronic health condition of the lungs that causes cough, wheezing, shortness of breath or other breathing difficulties by obstructing airflow.

Authorization: When the District transfers its authority (power or right to give orders, make decisions and enforce compliance) to perform a specific task or intervention in a specific situation to an individual. ~~Examples of authorization include but are not limited to a principal authorizing a school clerk to enter immunization data or the role of a Delegated Care Aide.~~

Delegation: When a Registered Nurse transfers to a specific individual the authority to perform a specific nursing task or intervention in a specific situation according to details outlined by the Illinois Nurse Practice Act.

Diabetes (DM): Includes diabetes mellitus, (type 1, type 2, and gestational): a group of diseases that affect how the body makes, releases, or uses sugar (glucose).

Diabetes Delegated Care Aide (DmDCA): A volunteer, full time, non-nurse CPS staff member who completes annual in-person training to assist students with diabetes management in school.

Emergency Action Plan (EAP): A written document that organizes and facilitates the actions schools take during emergencies. This document can be student-specific or it may provide general guidance for all students during emergencies.

Epilepsy: Chronic neurological disorder characterized by recurrent (2 or more) unprovoked seizures. Often called seizure disorder.

Individualized Education Program (IEP): A unique, formal, written document that specifies the program of supports, services, and instruction for a student who has an identified disability covered by the Individuals with Disabilities Education Act (IDEA).

Medical Provider: A Medical Doctor (MD), Doctor of Osteopathic Medicine (DO), Advanced Practice Registered Nurse (APRN), or Physician Assistant (PA).

Medication: Any active ingredient intended to provide pharmacological activity or other direct effects on the prevention, treatment, mitigation, or cure of disease or to affect the structure or any function of the human body. In this policy, medication includes all manufactured, compounded, natural, herbal or synthetic drugs and remedies, prescribed or over the counter (OTC) substances; vitamins, minerals, nutritional/dietary supplements, energy boosters; and any other medical treatments-- allopathic, homeopathic, alternative; or any treatments or substances pharmacological, immunological or metabolic. This also includes all formats (aerosols, pills, liquids, creams, oils or ointments) and routes of delivery: oral, rectal, topical, inhaled, intranasal, or injected or via pump ~~external or implanted~~.

Emergency Medication: Substance used to avert an urgent or life-threatening health event. The use of an emergency medication must trigger an immediate 911 call. Examples of emergency medications may include, but are not limited to, epinephrine, asthma medication, and opioid antagonists. 911 must be called immediately following the administration of any emergency medication. Administration of emergency medication is limited to licensed clinicians and those deemed acceptable to administer through training and education (e.g. Delegated Care Aide).

Regulated Medications: Drugs and other substances included in the Controlled Substances Act. An updated and complete list of the schedules is published annually.

Nurse: A staff member or contractor who holds a nursing license with the Illinois Department of Finance and Professional Regulation (IDFPR) and is held to the guidelines of the Illinois Nursing Practice Act.

School Nurse (CSN-PEL): A Registered Nurse who has completed course work for a certified school nurse (CSN) and holds the corresponding Illinois Professional Educator License (PEL) under the Illinois State Board of Education.

Health Service Nurse (HSN): A Registered Nurse.

Licensed Practical Nurse (LPN): A licensed practical nurse who works under the delegation of a registered nurse.

Parent/Guardian: A person with legal authority to care for and protect the personal needs and interests of a minor. For the purposes of this policy, the rights of the parent/guardian are transferred to an emancipated minor or students over the age of 18.

School Hours: The official, published times during which a school is in operation.

School Personnel: All staff including teachers, dining staff, safety and security, engineers, school dining staff, coaches, transportation staff, related service providers, paraprofessionals, and substitutes, other school staff who serve, supervise, manage, monitor, administer, or work with students during CPS-sponsored activities (e.g. classes, recess, extra-curricular activities, field trips, sports, before and after school programs).

School Principal: The primary authority over the teachers, staff, curriculum and professional development with a focus on student learning, safety, and health.

~~**Parent/Guardian:** A person with legal authority to care for and protect the personal needs and interests of a minor. For the purposes of this policy, the rights of the parent/guardian are transferred to an emancipated minor or students over the age of 18.~~

Seizure: A brief, excessive discharge of electrical activity in the brain that can alter movement, sensation, behavior, and/or awareness.

Seizure Delegated Care Aide (SzDCA): A full time, non-nurse CPS staff member who completes annual specialized training to assist students with a seizure disorder.

504 Plan (504): A formal written document developed by a school to provide students with disabilities the accommodations they need to access their learning environment. Implementation of this document is intended to prevent discrimination and to protect the rights of students with disabilities in school as defined by Section 504 of the Rehabilitation Act.

II. SCOPE

This policy applies to the administration and self-administration of any medication during school hours and school-sponsored activities including those that require the Nurse to be present outside of school hours. Schools must ensure that all appropriate guidelines for out-of-state travel are followed. These medications must be "absolutely necessary for the critical health and well-being of the student" per 105 ILCS 5/10-22.21b(b). Any medications that can be given safely and effectively

at any time other than during school hours are by definition “not absolutely necessary to be given during the school day.” The paperwork requirements outlined in this policy are compulsory to provide non-emergent care to a student during school hours. In addition to the specific medications outlined in sections VII and VIII, this policy may be applied to additional emergency medications provided by the District in alignment with state law.

III. IDENTIFYING STUDENTS WITH MEDICATION NEEDS

- A. Request for Student Health Information: In order to plan effectively for medication management at school, the parent/guardian must notify the school promptly upon their student’s acute or chronic medical diagnoses and any medication requirements. ~~Parents/guardians must notify or verify schools at least annually of their child’s diagnosis~~ must provide current (within the calendar year) medical documentation at least annually to their child’s school to provide an update and/or verify current diagnosed health conditions. At least annually, parents/guardians must report information about their student’s acute or chronic health conditions to their school. The Chief Health Officer or designee must make medical information forms available to schools for this purpose. The forms are valid for 365 days from when the medical order was written and signed.
- B. Parent/Guardian Role: When a parent/guardian reports that their student has been diagnosed with a medical condition, the school must request and the parent/guardian must provide the following:
- a. Written medical diagnosis and care instructions, emergency action plan, and orders for medication administration during school hours or school sponsored activities signed by a medical provider. Requests for the provision of medication during school hours must include ~~the all of following~~ all of the following:
 - i. Name of medication, dosage, route of administration;
 - ii. Frequency and time of administration(s);
 - iii. Special circumstances in which medication is to be administered;
 - iv. Side effects and/or intended effects which might be observed and reported to a Nurse, school personnel, and parents/guardians;
 - v. Name, signature, address, office phone, fax, and emergency numbers of medical provider;
 - vi. Other medication(s) student may be receiving at home; and
 - vii. A regimen of medical follow-up;
 - b. When applicable, written parent/guardian consent to administer or carry and self-administer medications during the school hours using the form established by the Chief Health Officer or designee. Additional requirements for self-administration are set out in Section V. below;
 - c. Any medications and/or supplies necessary to treat the student’s condition must be in the original container provided by a state approved pharmacy or manufacturer packaging with prescription and dosage information or any replacement medication after use or expiration that matches the original medical provider’s orders;
 - d. A description of the student’s past chronic or acute reactions; including triggers and warning signs;
 - e. Current parent/guardian emergency contact information;
 - f. Any diagnostic or medication changes including but not limited to the dosage, route, medication or administration times, require the parent/guardian to submit a prescription or new written orders from the student’s medical provider.

The school may also request that the parent/guardian provide the following:

- g. Written consent to share diagnosis and other information with relevant school personnel;
- h. Written authorization to exchange detailed medical information on the student's condition with the student's medical provider;
- i. A description of the student's emotional response to the condition and the need for intervention from the student's medical provider;
- j. Recommendations on developmentally-appropriate ways to include the student in planning or care and implementing their 504 Plan or Individualized Education Plan (IEP) from the student's medical provider.

IV. MEDICATIONS

A. Medication Types:

1. All medications given in school must be prescribed by a medical provider. Such written documentation must be maintained in the student's health record. All medication authorizations for school administration must:
 - a. Include indication (diagnosis), as defined by a medical provider, including the rationale for need during school hours or school sponsored activities;
 - b. Be in the original packaging;
 - c. Conform with the Illinois Nurse Practice Act;
 - d. Not carry a high cardiac or respiratory risk that may require advanced life support.
 - e. Medications that are deemed toxic (poses a risk of harm to others) by the Deputy and/or Chief Health Officer will not be administered during the school day or on school grounds.
2. Prescribed Medications: must include requirements listed in Section IV.A.1. and additionally be:
 - a. Provided in a clearly labeled container;
 - b. Dispensed by state-approved pharmacy,
3. Over the Counter Medication: Over the counter medications will be treated in the same manner as all other medications during the school hours. Students requiring over the counter medication during school hours or school sponsored activities must also be authorized in writing by the student's parent/guardian and a medical provider order with indication. When authorized, administration of over the counter medications to a student is further subject to the requirements set out in Sections IV.A.1. herein. Students are not authorized by this policy to carry and self-administer over the counter medications during school hours.
4. Emergency Medications:
 - a. The Nurse or trained school personnel may administer emergency medications (as defined above):
 - i. While in the school building;
 - ii. While at a school-sponsored activity;
 - iii. While under the supervision of school personnel; or
 - iv. Before or after normal school activities on school property.
 - b. Any time emergency medications are administered, 911 must be called first, and then the parent/guardian must be notified.

- B. Medication Management: All medications administered during school hours or school sponsored activities must be submitted to the Nurse for assessment. After an assessment, unless a student is authorized to self-carry and self-administer as described in Section VI, all medication, medication refills, and medication delivery devices and equipment, (e.g. nebulizers or inhalers) must be properly stored in the school. Non-prescription medication must be brought

in with the manufacturer's original label with the ingredients listed and the student's name and date of birth affixed to the container.

1. Non-Emergency: The school must maintain non-emergent student medications in a locked location accessible to the Nurse, the Principal, and Principal Designees. Medications requiring refrigeration must be kept in a locked refrigerator separate from food products. At all times, the Principal and Principal Designee must have knowledge of and access to all storage units where medication is kept. Additionally, regulated medications will be locked and counted per nursing guidelines, unless exempted as an emergency medication.
 2. Emergency: The school must maintain all emergency medications that are not self-carried in a designated secure but unlocked location that is accessible to all school personnel during school hours; including but not limited to school drills. During emergencies or drills, it is the Principal's and the Principal Designee's responsibility of the Nurse to ensure that all emergency medications are accessible to the student. In the event the Nurse is not present, the Principal and/or Principal's Designee is responsible.
- C. Medication Administration: Only a Nurse may administer medications with the exception of those medications given in emergencies or those covered within the scope of delegation such as those that can be provided by a delegated care aide, Principal, or Principal Designee. A Registered Nurse may delegate a non-nurse school personnel to medicate a student. Delegated medications are limited to those that can be given by mouth, topically (applied to the skin or mucous membranes), transdermally (through the skin as a patch), or subcutaneously (under the upper layer of the skin). Nurses will not administer intravenous, (peripheral or central) medications or medications known for toxicity (including but not limited to chemotherapeutic agents) during the school day.
- D. Changes in Medication: Any medication changes including but not limited to the dosage, route, medication or administration times, require the parent/guardian to submit a prescription or new written orders from the student's medical provider.
- E. Discontinuing Medication: If a medication is to be discontinued, the parent/guardian must submit written notification from the student's medical provider. Without the aforementioned notification, a 504/IEP meeting must be convened to evaluate the need and consider discontinuing the administration of medication during school hours.
- F. End of School Year Medication Removal: At the end of the school year or the end of the medication course, procedure and/or treatment regimen, the student's parents/guardians will be responsible for retrieving any unused medication. If the parent/guardian does not pick up the medication by the end of the last day of the academic school year, the Nurse will dispose of the medication(s) in accordance with the nursing guidelines and provide parent/guardian notification after the medication has been disposed of.
- G. Medication Logs: The Nurse, Principal or Principal Designee providing medication(s) to a student or monitoring a self-administration will log each time medication is given or self-administered during school hours or during school-sponsored activities. For students authorized to carry and self-administer their medication, the student must log each time medication is administered during school hours and shall deliver such logs to the Nurse, Principal or Principal designee on a specified schedule. Medication logs shall be incorporated

into the student's health record on a yearly basis. The Nurse will monitor medication logs of the student's medication regimen per nursing guidelines.

IV. 504-PLAN/IEP ROLE OF SCHOOL NURSE IN MEDICATION ADMINISTRATION

- A. Nursing Role: Nurses are assigned to schools by the District to provide assessment and planning of health care for students so they may access learning. A Registered Nurse works in collaboration with the Principal to address the health needs of students with acute or chronic conditions for school attendance. Nursing service provision is determined by Assessment (interview, observation, and record review), Planning, Implementation, and Evaluation which is encompassed in the 504/IEP for each student where care is deemed necessary to attend and participate in learning.

A Registered Nurse reviews any request from a parent/guardian for medication administration. Medication administration is not limited to the selection of the medication, reviewing the dosage, and administration to the student but also assessing the student's response to the medication, a task for which the Registered Nurse is qualified and required to complete. If additional information is needed, the Registered Nurse has the professional responsibility to consult with the student's prescribing medical provider to clarify that information found in the written order.

~~Use of medications meant to address minor, non-debilitating symptoms of illness or injury are prohibited because they are typically not critical for the student's health and well-being. Exceptions can be made on the basis of clinical judgment of a Registered Nurse in collaboration with families and the student's Medical Provider by prescription or order, unless accompanied by a signed Physician's Request for Administration of Medication outlined in section IV.A.3 of this policy.~~

~~The school nurse is not responsible for maintaining, assessing, accessing or administering medications through peripheral intravenous lines (PIV) central venous access devices (CVADs), including but not limited to PICC, Midline, Hickman, and PortaCath. All other variables should be addressed with the Chief Health Officer and/or Deputy Chief Health of OSHW.~~

- B. Plan Establishment: Upon the school's receipt of the documentation outlined in Section IIIB, the Registered Nurse will review as part of the assessment for plan establishment. Every student with a medical provider-documented acute or chronic condition(s), who may need medication during school hours, must be offered a 504 Plan to address the need for medication while in school and at school events. In the event the student has an IEP, the IEP shall address the management of medications received during school hours. The 504/IEP shall include a Healthcare Plan that will identify what the school will do to accommodate the individual needs of the student. For students with a medical provider-documented acute or chronic condition requiring medication outside of school hours, the Registered Nurse, in consultation with the parent/guardian, shall determine if accommodations are necessary which require a 504 to manage the student's condition during school hours.

The Registered Nurse, in consultation with the student's medical provider, shall retain the right to decline to allow the medication to be administered by school staff. Any medical order that is declined must be communicated to the parent/guardian as well as to the prescriber, along with the medical rationale and offer to accommodate with different medications or regimens. If a parent/guardian disagrees with their student's 504 or IEP, please refer them to the procedural safeguards, which outlines their rights.

- C. Plan Updates: 504/IEPs are updated annually. ~~If In the event~~ the parent/guardian ~~provides~~ furnishes new written medical orders by a medical provider that include changes to the medical management of the student's condition(s), ~~the 504/IEP will be updated to address the new information will follow the approved process to update the plan~~
- D. Plan Dissemination: Those portions of the student's 504/IEP relevant to medication management, including but not limited to the Healthcare Plan, Emergency Action Plan, and emergency medications, must be disseminated (by ~~p~~Principal or ~~designee~~ Principal's Designee) to all school personnel who supervise the student during the school day and at school-sponsored activities. This will be distributed at the beginning of each school year, upon school entry, or for newly diagnosed students, and whenever the 504/IEP is revised.
- E. Non-Cooperation: Non-cooperation is defined as when the parent/guardian of a student with a known or suspected condition is not in agreement with and/or does not assist the school with an evaluation or implementation of an appropriate 504/IEP, does not provide the documentation required to offer a 504/IEP, or refuses to supply the school with medications and supplies required to manage the student's condition in school. Families can contact the Office of Student Health and Wellness (OSHW) Hotline (773-553-KIDS) for assistance with public benefits or to connect with a medical provider.

In cases of non-cooperation, the school must implement a simple Emergency Action Plan (EAP) stating to call 911 immediately upon recognition of emergency signs and symptoms. The school must send a written notification to the parent/guardian of the student's EAP and contact the parent/guardian if the EAP is activated.

~~V. MEDICATIONS~~

~~A. Medication Types:~~

- ~~5. All medications given in school must be prescribed by a medical provider. Such written documentation must be maintained in the student's health record. All medication authorizations for school administration must:~~
- ~~a. Include indication (diagnosis), as defined by a medical provider, including the rationale for need during school hours or school sponsored activities;~~
 - ~~b. Be in the original packaging;~~
 - ~~c. Conform with the Illinois Nurse Practice Act;~~
 - ~~d. Not carry a high cardiac or respiratory risk that may require advanced life support.~~
- ~~6. Prescribed Medications: must include requirements listed in Section V.A.1. and additionally be:~~
- ~~a. Provided in a clearly labeled container;~~
 - ~~b. Dispensed by state approved pharmacy;~~
- ~~7. Over the Counter Medication: Over the counter medications will be treated in the same manner as all other medications during the school hours. Students requiring over the counter medication during school hours or school sponsored activities must also be authorized in writing by the student's parent/guardian and a medical provider order with indication. When authorized, administration of over the counter medications to a student is further subject to the requirements set out in Sections V.A.1. herein. Students are not authorized by this policy to carry and self-administer over the counter medications during school hours.~~

- ~~B. Medication Management: All medications administered during school hours or school sponsored activities must be submitted to the Nurse for assessment. After an assessment, unless a student is authorized to self carry and self administer as described in Section VI, all medication, medication refills, and medication delivery devices and equipment, (e.g. nebulizers or inhalers) must be properly stored in the school. Non-prescription medication must be brought in with the manufacturer's original label with the ingredients listed and the student's name and date of birth affixed to the container.~~
- ~~3. Non-Emergency: The school must maintain non-emergent student medications in a locked location accessible to the Nurse, the Principal, and Principal Designees. Medications requiring refrigeration must be kept in a locked refrigerator separate from food products. At all times, the Principal and Principal Designee must have knowledge of and access to all storage units where medication is kept. Additionally, regulated medications will be locked and counted per nursing guidelines, unless exempted as an emergency medication.~~
- ~~4. Emergency: The school must maintain all emergency medications that are not self-carried in a designated secure but unlocked location that is accessible to all school personnel during school hours; including but not limited to school drills. During emergencies or drills, it is the Principal's and the Principal Designee's responsibility to ensure that all emergency medications are accessible to the student.~~
- ~~C. Medication Administration: Only a Nurse may administer medications with the exception of those medications given in emergencies or those covered within the scope of a delegated care aide. A Registered Nurse may delegate a non-nurse school personnel to medicate a student. Delegated medications are limited to those that can be given by mouth, topically (applied to the skin or mucous membranes), transdermally (through the skin as a patch), or subcutaneously (under the upper layer of the skin).~~
- ~~D. Changes in Medication: Any medication changes including but not limited to the dosage, route, medication or administration times, require the parent/guardian to submit a prescription or new written orders from the student's medical provider.~~
- ~~E. Discontinuing Medication: If a medication is to be discontinued, the parent/guardian must submit written notification from the student's medical provider. Without the aforementioned notification, a 504/IEP meeting must be convened to evaluate the need and consider discontinuing the administration of medication during school hours.~~
- ~~F. End of School Year Medication Removal: At the end of the school year or the end of the medication course, procedure and/or treatment regimen, the student's parents/guardians will be responsible for retrieving any unused medication. If the parent/guardian does not pick up the medication by the end of the last day of the academic school year, the Nurse will dispose of the medication(s) in accordance with the nursing guidelines and provide parent/guardian notification after the medication has been disposed.~~
- ~~G. Medication Logs: The Nurse, Principal or Principal Designee providing medication(s) to a student or monitoring a self-administration will log each time medication is given or self-administered during school hours or during school-sponsored activities. For students authorized to carry and self-administer their medication, the student must log each time medication is administered during school hours and shall deliver such logs to the Nurse, Principal or Principal designee on a specified schedule. Medication logs shall be incorporated~~

~~into the student's health record on a yearly basis. The Nurse will monitor medication logs of the student's medication regimen per nursing guidelines.~~

VI. AUTHORIZATION TO CARRY AND SELF-ADMINISTER MEDICATION

- A. Students may carry and self-administer their medications during school hours with parent/guardian consent and a current prescription or written order on file. Parent/Guardian shall submit the requisite self-administration authorization(s) using the form(s) established by the Chief Health Officer or designee and ~~will~~ may be used to develop the student's 504/IEP. The 504/IEP must include documentation of where the student will keep their rescue medication (e.g. in their backpack) to ensure it is accessible in the event the student is not able to self-administer in an emergency. In this authorization form, the parent/guardian of the student must sign a statement that:
- a. acknowledges that the District and its employees and agents are to incur no liability or professional discipline, except for willful and wanton conduct (actual or deliberate intention to cause harm or which, if not intentional, shows an utter indifference for the safety of others), as a result of any injury arising from the administration medication regardless of whether the authorization was given by the student's parent/guardian or by the student's medical provider and;
 - b. indemnifies and holds harmless the District and its employees and agents against any claims, except a claim based on willful and wanton conduct, arising out of the authorization outlined in this policy regardless of whether the authorization was given by the student's parent/guardian or by the student's medical provider.
- B. If the above conditions (Section VI.A) have been met, a student may carry the following medications and supplies on their person:
1. Rescue Asthma Inhalers;
 2. Epinephrine auto-injectors and/or a single dose of antihistamine (as a rescue), as outlined in their 504/IEP to treat life-threatening allergies;
 3. Diabetes testing device, supplies, insulin, and rescue glucagon;
 4. Epilepsy supplies, equipment, and seizure rescue medications as outlined in their 504/IEP.
- C. When the required authorization is received, the requirements of Section V. B & C do not apply, however, students may be subject to the record-keeping requirements set out in Section V.G. In the event that rescue medication is both self-carried and self-administered the student must immediately notify school personnel to begin the process outlined in Section V.
- D. In compliance with the Illinois School Code, the District, and its employees and agents, including a medical provider placing a standing protocol or prescription for district-issued epinephrine auto-injector, are to incur no liability or professional discipline, except for willful and wanton conduct (actual or deliberate intention to cause harm or which, if not intentional, shows an utter indifference for the safety of others), as a result of any injury arising from the administration of medication, use of a district-issued epinephrine auto-injector regardless of whether authorization was given by the student's parents or guardians or by the student's medical provider.

VII. EMERGENCY USE OF STOCK EPINEPHRINE AUTO-INJECTORS

In compliance with the Illinois Emergency Epinephrine Act:

- A. Authorizations:

1. The Nurse or trained school personnel may administer a stock epinephrine auto-injector
 - a. while in the school building,
 - b. while at a school-sponsored activity,
 - c. while under the supervision of school personnel, or
 - d. before or after normal school activities on school property.
 2. The Nurse or trained school personnel are authorized to provide stock epinephrine auto-injectors when authorized under a student's Health Care Action Plan, Illinois Food Allergy Emergency Action Plan and Treatment Authorization Form, or 504/IEP to administer an epinephrine auto-injector to the following:
 - a. To the student for self-administration or;
 - b. authorized school personnel to administer to the student.
 3. When a person does not have an epinephrine auto-injector or a student does not have a prescription for an epinephrine auto-injector on file, the Nurse or trained personnel may utilize stock epinephrine if they believe in good faith that the person is having an anaphylactic reaction. Stock epinephrine is made available under a standing protocol from a designated medical provider.
- B. Supply and Use: Stock epinephrine will be supplied to schools by the District. Schools must maintain, use, and replace the supply of stock epinephrine auto-injectors as instructed by the Chief Health Officer or designee. School personnel must submit an incident report within 24 hours of administration when the stock epinephrine auto-injector is used.
- C. No Liability: When a Nurse or trained school personnel injects a stock epinephrine auto-injector to a student whom the Nurse or trained school personnel in good faith believes is having an anaphylactic reaction, despite the lack of notice to the parent/guardian of the student or the absence of the parent/guardian signed statement acknowledging no liability, except for willful and wanton conduct (actual or deliberate intention to cause harm or which, if not intentional, shows an utter indifference for the safety of others), the District and its employees and agents, including a medical provider providing standing protocol or prescription for stock epinephrine auto-injector, are to incur no liability or professional discipline except for willful and wanton conduct as a result of any injury arising from the use of a stock epinephrine auto-injector regardless of whether authorization was given by the student's parent/guardian or by the student's medical provider.

VIII. EMERGENCY USE OF STOCK OPIOID ANTAGONIST

- A. Authorizations:
1. The Nurse or trained school personnel may administer stock opioid antagonist:
 - a. while in the school building,
 - b. while at a school-sponsored activity,
 - c. while under the supervision of school personnel, or
 - d. before or after normal school activities on school property.
 2. The Nurse or trained personnel may utilize a stock Opioid Antagonist if they believe in good faith that the person is having an opioid overdose. Stock opioid antagonists are made available under a standing protocol from a designated medical provider.
- B. Supply and Use: Stock opioid antagonist administration kits will be supplied to schools by the District via the Chicago Department of Public Health. Schools must maintain, use, and replace the supply of stock opioid antagonist as instructed by the Chief Health Officer or

designee. School personnel must submit an incident report within 24 hours of administration when the stock opioid antagonist is used.

- C. No Liability: When a Nurse or trained school personnel administers stock opioid antagonist to a student whom the Nurse or trained school personnel in good faith believes is having an opioid overdose, despite the lack of notice to the parent/guardian of the student or the absence of the parent/guardian signed statement acknowledging no liability, except for willful and wanton conduct (actual or deliberate intention to cause harm or which, if not intentional, shows an utter indifference for the safety of others), the District and its employees and agents, including a medical provider providing standing protocol or prescription for stock opioid antagonist, are to incur no liability or professional discipline except for willful and wanton conduct as a result of any injury arising from the use of stock opioid antagonist regardless of whether authorization was given by the student's parent/guardian or by the student's medical provider.

VIII IX. EMERGENCY RESPONSE

If emergency response measures outlined in a student's Emergency Action Plan are undertaken ~~but not effective~~, 911 ~~will~~ must be called to report the medical emergency. In any medical emergency, the parent/guardian must be notified after calling 911. Efforts to contact parent/guardian must include calling all numbers listed on an emergency form and any number supplied by the student. The individual attempting to contact the parent/guardian of the student must document the time and number of attempts to contact the parent/guardian if the parent/guardian does not answer. School personnel ~~shall~~ must remain with the student at all times during a medical emergency or perceived medical emergency. If a student is transported to a hospital, a full-time non-nurse school personnel must accompany the student until the parent/guardian or emergency contact arrives. The school must complete an incident report within 24 hours in all instances when emergency response measures are activated or other emergency health issues occur.

IX. MEDICATION-RELATED TRAINING REQUIREMENTS

- A. Asthma Training: Annually, all school personnel shall complete an in-service training program on the prevention and management of asthma in the school setting, as well as, emergency response, as specified in the Board's Chronic Conditions Management Policy.
- B. ADHD Training: At least once every two (2) years, certified school personnel and administrators shall complete an in-service training program on current best practices regarding the identification and treatment of attention deficit disorder and attention deficit hyperactivity disorder, the application of non-aversive behavioral interventions in the school environment, and the use of psychotropic or psychostimulant medication for school-age students.
- C. Allergy Training: Annually, school personnel shall complete an in-service training program on the management and prevention of allergic reactions including training related to the administration of an epinephrine auto-injector as specified in the Board's Chronic Conditions Management Policy.
- D. Diabetes Training: Annually, school personnel shall complete an in-service training program on the management of students with diabetes as specified in the Board's Chronic Conditions Management Policy.

- E. Seizure Training: Annually, all school personnel shall complete an in-service training program on first aid and emergency management of seizures in schools, as specified in the Board's Chronic Conditions Management Policy.
- F. Substance Use Training: Annually, all school personnel shall complete an in-service training program on the signs and symptoms of drug-related overdoses, including an opioid overdose, and the administration of an opioid antagonist.
- G. Other Medication-Related Training: Annually, ~~T~~the Principal, in consultation with the School Nurse, shall ensure that school personnel receive all other health-related and medication-related training required by the Illinois School Code.

XI. GUIDELINES

The Chief Health Officer or designee is authorized to develop and implement guidelines, standards and procedures for the effective communication and implementation of this policy per Illinois School Code and state guidelines, including but not limited to standing protocols for the use of medical cannabis and stock epinephrine auto-injectors. Additional information and resources can be found on the Office of Student Health and Wellness website at cps.edu/oshw.

LEGAL REFERENCES: Medications Policy, 105 ILCS 5/10-20.14b; Self-Administration and Self-Carry of Asthma Medication and Epinephrine Injectors; Administration of Undesignated Epinephrine Injectors; Administration of an Opioid Antagonist; Administration of Undesignated Asthma Medication; Asthma Episode Emergency Response Protocol, 105 ILCS 5/22-30; Individuals with Disabilities Education Act, 20 U.S.C. §§ 1400 et seq.; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §§ 706 et seq. and 34 C.F.R. 100 et seq.; Medical Cannabis, 105 ILCS 5/22-33; and Administering Medication, 105 ILCS 5/10-22.21b.

August 24, 2023

**AMEND BOARD RULE 4-10
WITH RESPECT TO HOLIDAY PAY AND MAKE-UP DAYS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board hereby amend Board Rule 4-10 as set forth below. This Board Rule was posted for public comment from June 30, 2023 until July 31, 2023.

Sec. 4-10. Holidays.

- a. Holidays. Employees otherwise scheduled to work shall not be scheduled to work on Board holidays, except as necessary for the security and maintenance of facilities. Holidays that fall on a Sunday shall be observed on the Monday following the holiday. Holidays that fall on a Saturday shall not be observed.
- b. Holiday Pay and Conditions for Holiday Pay. Employees, other than substitute teachers, and part-time/seasonal employees shall be paid their regular pay for the holiday. In the case of teachers, "regular pay" includes pay for extended day and regularly scheduled classes authorized on an overtime basis. To be eligible for holiday pay, employees must work either the day before or the day after the holiday, unless the employee has been approved to use sick or vacation benefit time on those days, except that appointed and temporarily assigned teachers and principals who are appointed or assigned on the day after Labor Day shall be eligible for holiday pay for the Labor Day holiday. Employees who are scheduled to work on the day before or the day after a holiday in order to make up for school days (including professional development, school improvement, teacher institute or parent conference days) lost due to emergencies, snow days, cold weather days or work stoppage days shall not become eligible for holiday pay for that holiday. Other eligibility requirements may be established by collective bargaining agreements or Board policies.
- c. Teachers' Religious Holidays. Appointed teachers shall be granted up to three (3) non-attendance days with pay in a school year for the observance of religious holidays, which shall not be considered an absence, provided that:
 1. The appointed teacher must give written notice to the school principal at least ~~two (2)~~ seven calendar (7) days in advance of non-attendance for the religious holiday; ~~and~~
 2. ~~The cost of providing a substitute teacher shall be deducted from the appointed teacher's pay.~~

Approved for Consideration:

DocuSigned by:
Benjamin Felton
BE811B54FC6D4DB
Benjamin Felton
Chief Talent Officer

Approved:

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

Approved for Consideration:

DocuSigned by:
Bogdana Chkoumbova
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Chief Education Officer

Approved as to Legal Form: ^{DS} LB

DocuSigned by:
Ruchi Verma
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Ruchi Verma
General Counsel



Board of Education

City of Chicago

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Susan J. Narrajos
Secretary

Myra Rivera
Assistant Secretary

23-0824-CO1

August 24, 2023

AMEND BOARD REPORT 23-0524-CO1 COMMUNICATION RE: 2023-2024 SCHEDULE OF AGENDA REVIEW COMMITTEE MEETINGS AND REGULAR BOARD MEETINGS – BOARD OF EDUCATION CITY OF CHICAGO

TO THE MEMBERS OF THE BOARD OF EDUCATION:

I am hereby submitting the 2023-2024 Schedule of Agenda Review Committee Meetings and Regular Board Meetings. The Agenda Review Committee Meetings will be held on the third Wednesday of each month, unless otherwise noted. The Board Meetings will be held on the fourth Wednesday of each month, unless otherwise noted.

This amended calendar reflects: 1) the changes of conducting the Board meetings on the fourth Wednesday of each month to the fourth Thursday of each month, unless otherwise noted; 2) the February, March, and June 2024 Agenda Review Committee meetings have been rescheduled; 3) the November/December Agenda Review Committee meetings and Board meetings are being consolidated; 4) the September 28, 2023 Board meeting, the February 14, 2024 Agenda Review Committee meeting, and the April 25, 2024 Board meeting will be held as community based meetings in the evenings; 5) changes in the dates of advance speaker/observer registration for Board meetings; and 6) number of speaker slots for the Agenda Review Committee meetings and Board meetings has increased to 30 slots.

Agenda Review Committee Meetings

2023 Schedule

July 19, 2023
August 16, 2023

September 20, 2023
October 18, 2023

~~November 8, 2023 (2nd Wednesday)~~

*To be consolidated as November/December Agenda Review Committee meeting on December 6, 2023

~~December 13, 2023 (2nd 1st Wednesday)~~

*To be consolidated as November/December Agenda Review Committee meeting

2024 Schedule

January 17, 2024
February ~~21~~ 14, 2024 (2nd Wednesday)

*To be held at:

Kennedy High School

6325 W 56th St

5:00 pm – 10:00 pm

March ~~20~~ 13, 2024 (2nd Wednesday)

April 17, 2024

May 15, 2024

June ~~19~~ 18, 2024 (3rd Tuesday due to Juneteenth Holiday)

July 17, 2024

August 21, 2024

Regular Board Meetings

2023 Schedule

July 26, 2023
August ~~23~~ 24, 2023
September ~~27~~ 28, 2023

*To be held at:

Austin High School

231 N. Pine Ave.

5:00 pm – 10:00 pm

2024 Schedule

January ~~24~~ 25, 2024
February ~~28~~ 22, 2024
March ~~27~~ 21, 2024 (3rd Thursday)

October 25 <u>26</u> , 2023	April 24 <u>25</u> , 2024 *To be held at: <u>TBD (Southside High School)</u> <u>5:00 pm – 10:00 pm</u> May 22 <u>23</u> , 2024
November 15 , 2023 (3rd Wednesday) *To be consolidated as November/December Board meeting on December <u>16</u> , 2023	
December 20 <u>16</u> , 2023 (3rd Wednesday <u>2nd Thursday</u>)	June 26 <u>27</u> , 2024
*To be consolidated as November/December Board meeting	July 24 <u>25</u> , 2024 August 28 <u>29</u> , 2024 (<u>5th Thursday</u>)

The Agenda Review Committee Meetings and Board Meetings will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room and will begin at 10:30 a.m., unless otherwise noted. The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Agenda Review Committee meeting or Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at www.cpsboe.org.

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

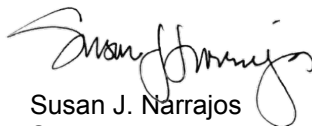
Online: www.cpsboe.org (recommended)
Phone: (773) 553-1600

The Public Participation segment of the meeting will begin as indicated in the meeting agenda and proceed for no more than ~~20~~ 30 registered speakers for ~~forty~~ sixty minutes and in accordance with Public Participation guidelines. Agenda Review Committee Meetings and Board Meetings will be live-streamed to the general public on the Board website (www.cpsboe.org). Public Participation Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Rule 2-4.1. These Guidelines are effective ~~May 15~~ August 21, 2023 and are available on www.cpsboe.org.

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

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

Respectfully submitted,



Susan J. Narrajos
Secretary

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

1. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

2024000027

Rationale: Funds for ED directed projects

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:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
211012	Social And Emotional Learning Supports
000000	Default Value

Amount: \$1,000

2. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

2024000033

Rationale: Funds for Behavioral Health directed projects

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier li/lii Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
55010	Property - Furniture
211011	Tier li/lii Services
000000	Default Value

Amount: \$1,000

3. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

2024000035

Rationale: Funds for Student Discipline directed projects

Transfer From:

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

Transfer To:

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

Amount: \$1,000

4. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

2024000036

Rationale: Funds for Student Discipline directed projects

Transfer From:

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

Transfer To:

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

Amount: \$1,000

5. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20240000038**

Rationale: Funds for Student Discipline directed projects

Transfer From:

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

Transfer To:

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

Amount: \$1,000

6. **Transfer from Student Support and Engagement to Simpson Academy HS for Young Women****20240001389**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,000

7. **Transfer from Citywide Student Support and Engagement to Joyce Kilmer Elementary School****20240001443**

Rationale: 21CCLC FY23 Additional Funds

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
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442275	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$1,000

8. **Transfer from Citywide Student Support and Engagement to Charles W Earle Elementary School****20240001471**

Rationale: 21CCLC FY23 Additional Funds

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:

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

Amount: \$1,000

9. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20240001548**

Rationale: 21CCLC FY23 Summer Funds

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:

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)

Amount: \$1,000

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

20240001549

Rationale: 21CCLC FY23 Summer Funds

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:

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)

Amount: \$1,000

11. **Transfer from Network 13 to Network 13**

20240001599

Rationale: Offset the difference for travel to Washington DC UnboundEd Standards Institute

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

12. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240001658

Rationale: Dett RC Bucket

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:

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: \$1,000

13. **Transfer from Charles W Earle Elementary School to Citywide Student Support and Engagement**

20240001700

Rationale: School based 21 Century Community Learning Centers allocation adjustments

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:

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

Amount: \$1,000

14. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

20240001774

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 53215 Commodities - Purchased Food
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

15. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

20240001861

Rationale: FY24 SCS Allocation 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:

26451 Brighton Park Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

16. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

20240001863

Rationale: FY24 SCS Allocation 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:

26451 Brighton Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

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

20240001981

Rationale: Transfer funds for auto reimbursement for travel for CPFTA Program

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54220 Auto Reimbursement
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$1,000

18. **Transfer from Citywide Student Support and Engagement to Charles W Earle Elementary School**

20240002569

Rationale: FY23 21CCLC Summer Allocation

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:

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

Amount: \$1,000

19. **Transfer from Student Support and Engagement to James Russell Lowell Elementary School**

20240003101

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24251 James Russell Lowell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

20. **Transfer from Student Support and Engagement to Park Manor Elementary School**

20240003103

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24841 Park Manor Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

21. **Transfer from Student Support and Engagement to West Ridge Elementary School**

20240003108

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

22. **Transfer from Student Support and Engagement to John Marshall Metropolitan High School**

20240003112

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

23. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**

20240003120

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29081 Franklin Elementary Fine Arts Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

24. **Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy**

20240003123

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

25. **Transfer from Student Support and Engagement to Pilsen Elementary Community Academy**

20240003124

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31141 Pilsen Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

26. **Transfer from Student Support and Engagement to Henry H Nash Elementary School**

20240003188

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges

 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24641 Henry H Nash Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,000

27. **Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School**

20240003220

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

28. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School**

20240003223

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

29. **Transfer from Student Support and Engagement to Chicago Academy Elementary School**

20240003224

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

45211 Chicago Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

30. **Transfer from Student Support and Engagement to George Washington High School**

20240003225

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46331 George Washington High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

31. **Transfer from Student Support and Engagement to Ferdinand Peck Elementary School**

20240003227

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

32. **Transfer from Student Support and Engagement to Christopher Columbus Elementary School**

20240003261

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22791 Christopher Columbus Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

33. **Transfer from Student Support and Engagement to William H Prescott Elementary School**

20240003266

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

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

20240003278

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

35. **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School**

20240003312

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22391 Lyman A Budlong Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,000

36. **Transfer from Student Support and Engagement to William F Finkl Elementary School**

20240003317

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23541 William F Finkl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,000

37. **Transfer from Student Support and Engagement to Edwin G. Foreman College and Career Academy**

20240003318

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,000

38. **Transfer from Student Support and Engagement to Catalpa Early Childhood Center**

20240003334

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26081 Catalpa Early Childhood Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

39. **Transfer from Student Support and Engagement to Infinity Math Science and Technology High School**

20240003340

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

40. Transfer from Student Support and Engagement to Albany Park Multicultural Academy

20240003341

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

32011 Albany Park Multicultural Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

41. Transfer from Student Support and Engagement to John W Garvy Elementary School

20240003345

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

42. Transfer from Student Support and Engagement to Edgebrook Elementary School

20240003347

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23071 Edgebrook Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

43. Transfer from Student Support and Engagement to North River Elementary School

20240003384

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26841 North River Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

44. Transfer from Student Support and Engagement to Robert L Grimes Elementary School

20240003387

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

45. Transfer from Student Support and Engagement to John Harvard Elementary School of Excellence

20240003388

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23581 John Harvard Elementary School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

46. Transfer from Student Support and Engagement to Phoebe Apperson Hearst Elementary School

20240003389

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

47. Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy

20240003393

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

48. Transfer from Student Support and Engagement to Multicultural Arts High School

20240003398

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

55181 Multicultural Arts High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

49. Transfer from Student Support and Engagement to Northside College Preparatory High School

20240003401

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46061 Northside College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

50. **Transfer from Student Support and Engagement to Ombudsman Chicago- West****20240003402**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

65015 Ombudsman Chicago- West
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

51. **Transfer from Student Support and Engagement to World Language Academy High School****20240003413**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

52011 World Language Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

52. **Transfer from Student Support and Engagement to North-Grand High School****20240003439**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46431 North-Grand High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,000

53. **Transfer from Student Support and Engagement to Foster Park Elementary School****20240003457**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23261 Foster Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

54. **Transfer from Student Support and Engagement to John M Harlan Community Academy High School****20240003458**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

55. **Transfer from Student Support and Engagement to Albany Park Multicultural Academy**

20240003467

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

56. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**

20240003486

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

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

20240003497

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,000

58. **Transfer from Student Support and Engagement to Uplift Community High School**

20240003512

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26861 Uplift Community High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,000

59. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School**

20240003522

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23361 Virgil Grissom Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

60. **Transfer from Student Support and Engagement to LaSalle II Magnet Elementary School****20240003524**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29101	LaSalle II Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

61. **Transfer from Student Support and Engagement to Ravenswood Elementary School****20240003530**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25061	Ravenswood Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

62. **Transfer from Student Support and Engagement to Anna R. Langford Community Academy****20240003537**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,000

63. **Transfer from Student Support and Engagement to Jesse Sherwood Elementary School****20240003541**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25351	Jesse Sherwood Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

64. **Transfer from Student Support and Engagement to Roald Amundsen High School****20240003553**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46031	Roald Amundsen High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,000

65. Transfer from Student Support and Engagement to Christian Ebinger Elementary School

20240003559

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23051 Christian Ebinger Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

66. Transfer from Student Support and Engagement to John H Vanderpoel Elementary Magnet School

20240003562

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

67. Transfer from Student Support and Engagement to Calmecca Academy of Fine Arts and Dual Language

20240003563

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

68. Transfer from Student Support and Engagement to Fernwood Elementary School

20240003566

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23201 Fernwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

69. Transfer from Student Support and Engagement to Chicago Excel HS

20240003572

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

63141 Chicago Excel HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

70. **Transfer from Student Support and Engagement to Velma F Thomas Early Childhood Center**

20240003575

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

71. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

20240003577

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

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

20240003582

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22471 Jonathan Burr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

73. **Transfer from Student Support and Engagement to Barbara Vick Early Childhood & Family Center**

20240003585

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

74. **Transfer from Student Support and Engagement to Talman Elementary School**

20240003588

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

75. **Transfer from Student Support and Engagement to David G Farragut Career Academy High School**

20240003595

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53091 David G Farragut Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,000

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

20240003644

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 111008 Grades 1-8-Elementary
 399504 After School Programs

Amount: \$1,000

77. **Transfer from Student Support and Engagement to Talman Elementary School**

20240003653

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26781 Talman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

78. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy**

20240003658

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

79. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

20240003666

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24551 Bernhard Moos Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,000

80. **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

20240003703

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26591 Medgar Evers Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

81. **Transfer from Student Support and Engagement to Wilma Rudolph Elementary Learning Center**

20240003712

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

82. **Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School**

20240003713

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

83. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School**

20240003745

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25991 Joseph Brennemann Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,000

84. **Transfer from Student Support and Engagement to Daniel J Corkery Elementary School**

20240003746

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

85. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

20240004067

Rationale: OST Summer funds additional load

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

86. **Transfer from Student Support and Engagement to CPS Virtual Academy**

20240004069

Rationale: OST Summer funds additional load

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26931 CPS Virtual Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

87. **Transfer from Network 13 to Network 13**

20240004767

Rationale: Shuttle Bus Airport Travel

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

88. **Transfer from Network 14 to Network 14**

20240004777

Rationale: Supplied food account for SY23 24

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

89. **Transfer from Network 14 to Network 14**

20240004786

Rationale: Create an Instructional Materials Non Digital line for SY24

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

90. **Transfer from Network 14 to Network 14**

20240004805

Rationale: Create Services Printing for SY24

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 54520 Services - Printing
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

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

20240004821

Rationale: Summer Buckets

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:

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

Amount: \$1,000

92. **Transfer from Network 13 to Network 13**

20240004835

Rationale: Network Retreat Transportation

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

93. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

20240005079

Rationale: FY24 SCS Allocation 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:

25911 Richard Yates Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

94. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240006109

Rationale: FY24 Central Office Budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54215 Car Fare
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

95. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240006120

Rationale: FY24 Central Office Budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

96. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

20240006461

Rationale: Chicago Fire Protect to trouble shoot flow switch and system check valves on the WET system This trouble shoor is inresponse to a false activation of the alarm on 3 15 23

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:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

97. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

20240007651

Rationale: Rebalancing per updated Cityspan budget

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 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: \$1,000

98. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20240008186

Rationale: Lights Blinking in classrooms

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: \$1,000

99. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240010015

Rationale: supplies for Howe ES

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$1,000

100. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20240010309**

Rationale: Snap on Car budget line is short

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140705 Auto Body Repair
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

101. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20240009781**

Rationale: need new blower 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:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,001

102. **Transfer from Citywide Student Support and Engagement to Manley Career Academy High School****20240001475**

Rationale: 21CCLC FY23 Additional Funds

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:

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

Amount: \$1,004

103. **Transfer from Manley Career Academy High School to Citywide Student Support and Engagement****20240001703**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

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:

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

Amount: \$1,004

104. **Transfer from Citywide Student Support and Engagement to Manley Career Academy High School****20240002615**

Rationale: FY23 21CCLC Summer Allocation

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:

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

Amount: \$1,004

105. **Transfer from Student Support and Engagement to Brian Piccolo Elementary Specialty School**

20240003313

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 399504 After School Programs

Amount: \$1,012

106. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20240009884

Rationale: Conversion WO from TMA Original asset was 51032 TOILETS 1 QTY ITEM CSASI0185 Hand dryer ASI 0185 00 Profile hand dryer White Steel Cover Automatic surface Mounted 655 2 QTY ITEM CSASA0026 Motor brushes ASI A0026 330 S H 35

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:

25211 Sauganash Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,020

107. **Transfer from Student Support and Engagement to Ombudsman Chicago- Northwest**

20240003525

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

65013 Ombudsman Chicago- Northwest
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,025

108. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20240010336

Rationale: Chicago Fire Protection Fire Alarm Panel Troubleshooting supervisory system trouble

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:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,030

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

20240008400

Rationale: Replace broken window in room 310 and install panel in room306A

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:

24891 Helen Peirce International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,033

110. **Transfer from Student Support and Engagement to Anna R. Langford Community Academy**

20240001253

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,034

111. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240007787

Rationale: Allocate funds for Adult Instruction programming of SCS schools

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,037

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

20240007425

Rationale: repair needed to the fire panel after 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:

25151 Cesar E Chavez Multicultural Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,040

113. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240008049

Rationale: Work needed to corrective multiple trouble messages on fire alarm panel display

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: \$1,040

114. **Transfer from Student Support and Engagement to Consuella B York Alternative HS**

20240003392

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,050

115. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240009704**

Rationale: Rodded out drains

Transfer From:

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: \$1,050

116. **Transfer from Curriculum, Instruction, and Digital Learning to Roger C Sullivan High School****20240009662**

Rationale: Skyline Math and Math Kits

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221224	Mathematics-Curriculum
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46301	Roger C Sullivan High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221224	Mathematics-Curriculum
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,050

117. **Transfer from Curriculum, Instruction, and Digital Learning to Frazier Prospective IB Magnet ES****20240009980**

Rationale: Skyline Math and Math Kits

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221224	Mathematics-Curriculum
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29411	Frazier Prospective IB Magnet ES
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221224	Mathematics-Curriculum
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,050

118. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20240010343**

Rationale: faulty smoke detector 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:

23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,060

119. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity****20240006000**

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)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,061

120. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School****20240001803**

Rationale: FY24 SCS Allocation 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:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,062

121. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20240008054**

Rationale: Replace four missing light fixtures in library

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: \$1,065

122. **Transfer from Talent Office to Diverse Learner Supports & Services****20240008091**

Rationale: 19 hr misc bucket for 3 additional SP interns

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$1,075

123. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy****20240003148**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23421 Ariel Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,080

124. **Transfer from Student Support and Engagement to Jackie Robinson Elementary School****20240003464**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,080

125. **Transfer from Student Support and Engagement to Jackie Robinson Elementary School**

20240003632

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,083

126. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20240005317

Rationale: Rebuild the backflow device

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:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,090

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

20240008301

Rationale: Furnish Install 1A 18 x 18 black Dibond sign D02 with pre drilled holes 2 00 240 00 1 sign mounted to a green U channel into asphalt 1 sign fence mounted 1B 1 set of black fence mounting hardware 20 00 1 00 20 00

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,090

128. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20240009446

Rationale: Solorio ADA door repair quote difference

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: \$1,092

129. **Transfer from Student Support and Engagement to Michael M Byrne Elementary School**

20240003193

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22501 Michael M Byrne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,092

130. **Transfer from Student Support and Engagement to Michael M Byrne Elementary School**

20240006496

Rationale: FY24 OST Summer non personnel funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,092

131. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School**

20240003419

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23811 Rufus M Hitch Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,092

132. **Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES**

20240003400

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,100

133. **Transfer from Student Support and Engagement to Benito Juarez Community Academy High School**

20240003558

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46421 Benito Juarez Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,100

134. **Transfer from Citywide Student Support and Engagement to Robert Nathaniel Dett Elementary School**

20240006078

Rationale: FY23 21CCLC Additional Funds

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:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,100

135. Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**20240006266**

Rationale: Pasteur Rod Boiler room floor drains Vaughn approved emergency call out on 7 11 23

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: \$1,100

136. Transfer from Curriculum, Instruction, and Digital Learning to George Washington Carver Military Academy HS**20240007343**

Rationale: Transfer of funds to purchase Skyline Science 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:

46381 George Washington Carver Military Academy HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,100

137. Transfer from Curriculum, Instruction, and Digital Learning to Ellen H Richards Career Academy High School**20240007362**

Rationale: Transfer of funds to purchase Skyline Science 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:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,100

138. Transfer from Curriculum, Instruction, and Digital Learning to Chicago Academy High School**20240007376**

Rationale: Transfer of funds to purchase Skyline Science 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:

46481 Chicago Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,100

139. Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**20240008052**

Rationale: Girls 3rd fl toilet sewer line blocked

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:

23011 John B Drake Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

140. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240010394

Rationale: lunch for college trips

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 212017 Other Govt Fnded Prjts-Guidnce
 548052 Trio - Talent Search

Amount: \$1,100

141. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240008057

Rationale: Climatemaster S14S0016N06 ECM MOTOR ASSEMBLY with Controller for Heat Pump 3 25 serving L Student Commons area

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:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,110

142. **Transfer from Citywide Student Support and Engagement to Willa Cather Elementary School**

20240001494

Rationale: 21CCLC FY23 Summer Funds

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:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,110

143. **Transfer from Citywide Student Support and Engagement to Willa Cather Elementary School**

20240001495

Rationale: 21CCLC FY23 Summer Funds

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:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,110

144. **Transfer from Citywide Student Support and Engagement to Willa Cather Elementary School**

20240001496

Rationale: 21CCLC FY23 Summer Funds

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:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,110

145. **Transfer from Willa Cather Elementary School to Citywide Student Support and Engagement****20240001715**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

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

Amount: \$1,110

146. **Transfer from Willa Cather Elementary School to Citywide Student Support and Engagement****20240001716**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

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

Amount: \$1,110

147. **Transfer from Willa Cather Elementary School to Citywide Student Support and Engagement****20240001717**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

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

Amount: \$1,110

148. **Transfer from Citywide Student Support and Engagement to Willa Cather Elementary School****20240002584**

Rationale: FY23 21CCLC Summer Allocation

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:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,110

149. **Transfer from Willa Cather Elementary School to Citywide Student Support and Engagement****20240004418**

Rationale: Pulling back funds used in June

Transfer From:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

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

Amount: \$1,110

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

20240003543

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25571 George B Swift Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,112

151. **Transfer from Student Support and Engagement to Carter G Woodson South Elementary School**

20240003214

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26541 Carter G Woodson South Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,113

152. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

20240005076

Rationale: Benefits Pointer Transfer for a new Research Fellow Misc Position

Transfer From:

10811 Office of School Quality Measurement
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 252605 Applied Research
 000349 Data Research Program

Transfer To:

10811 Office of School Quality Measurement
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000349 Data Research Program

Amount: \$1,114

153. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20240006217

Rationale: Pension Negative

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:

10814 Curriculum, Instruction, and Digital Learning
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$1,115

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

20240006984

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)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,135

155. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School****20240001815**

Rationale: FY24 SCS Allocation 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:

26451	Brighton Park Elementary School
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative

Amount: \$1,137

156. **Transfer from Student Support and Engagement to Chicago Academy Elementary School****20240001099**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

45211	Chicago Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,143

157. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240005516**

Rationale: Transfer of OST funds to open Academic Competitions Summer buckets

Transfer From:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,148

158. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy****20240005607**

Rationale: Clearing negative

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:

25441	Spencer Technology Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$1,148

159. **Transfer from Student Support and Engagement to Velma F Thomas Early Childhood Center****20240001414**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,150

160. **Transfer from Grant Funded Programs Office - City Wide to St. Giles**

20240004182

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

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

Amount: \$1,151

161. **Transfer from Grant Funded Programs Office - City Wide to St. Giles**

20240004207

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

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

Amount: \$1,151

162. **Transfer from Student Support and Engagement to Francisco I Madero Middle School**

20240003390

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,153

163. **Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School**

20240003723

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,155

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

20240003628

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,162

165. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

20240004715

Rationale: FY24 SCS Allocation 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:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 57405 Medicare
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,162

166. **Transfer from Student Support and Engagement to John Hay Elementary Community Academy**

20240003460

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,163

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

20240009797

Rationale: Conversion WO from TMA Original asset was 51534 STEAM BOILER 01 New float for boiler 1

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: \$1,164

168. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20240005199

Rationale: Transfer of funds needed for space rental

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 233019 Early Childhood - Prekg - Admin
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 233019 Early Childhood - Prekg - Admin
 000006 Preschool For All (Locally Funded)

Amount: \$1,168

169. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240008403

Rationale: 00049513 REC 024609 Replace Battery Cable Lug s Wells Senior HS 4D34 K29265 Replace Engine Start Battery s Lead Acid Maintainable Wells Senior HS 4D34 K29265 Replace Battery Cables Wells Senior HS 4D34 K29265

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:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,173

170. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School****20240004201**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69099 Cheder Lubavitch Hebrew School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,190

171. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School****20240003545**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,198

172. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20240005467**

Rationale: Filters need to be changed

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:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,199

173. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School****20240001481**

Rationale: 21CCLC FY23 Additional Funds

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:

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

Amount: \$1,200

174. **Transfer from Percy L Julian High School to Citywide Student Support and Engagement****20240001706**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

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:

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

Amount: \$1,200

175. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School****20240001771**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,200

176. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy****20240002374**

Rationale: To fund the purchase of CTE summer camp supplies

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:

46131 Edwin G. Foreman College and Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 474570 Special Student Needs-C. Perkins

Amount: \$1,200

177. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School****20240002605**

Rationale: FY23 21CCLC Summer Allocation

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:

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

Amount: \$1,200

178. **Transfer from Student Support and Engagement to Louisa May Alcott College Preparatory ES****20240003408**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,200

179. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy****20240006462**

Rationale: JOS to rod drain connected to multiple water fountains on west side of building

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:

31251 Thomas J Higgins Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

180. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20240008074**

Rationale: received quote from A safe haven landscaping for Re establishing a Native Polinator garden in front of the Butterfly Garden sign
Plants included Monarda Yarrow Allium Liatris Echinacea Aster Fertilizing mulching and fencing inclu

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:

26391 George Leland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,200

181. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20240008098**

Rationale: Troubleshoot FACP Program corrupted

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:

46171 Hyde Park Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,200

182. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20240009551**

Rationale: Shoop Floor in room 219 and outside hallway is damage from the special needs kids pulling up the floor Teacher has sent e mail to
Principal about floor KAG will repair both areas for 1200

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:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,200

183. **Transfer from Curriculum, Instruction, and Digital Learning to Marie Sklodowska Curie Metropolitan High School****20240009979**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
221224 Mathematics-Curriculum
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
221224 Mathematics-Curriculum
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,200

184. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy****20240010017**

Rationale: JOS to rod drain connected to multiple drinking fountains

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:

31251 Thomas J Higgins Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,200

185. **Transfer from Student Support and Engagement to William J Bogan High School**

20240003571

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,206

186. **Transfer from Student Support and Engagement to Manley Career Academy High School**

20240001271

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53111 Manley Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,207

187. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240010338

Rationale: Filter Order for a FULL CHANGE

Transfer From:

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

Transfer To:

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

Amount: \$1,213

188. **Transfer from Student Support and Engagement to Avalon Park Elementary School**

20240003153

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,214

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

20240006222

Rationale: Pension Negative

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:

10850 Counseling and Postsecondary Advising
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$1,225

190. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20240006479**

Rationale: Investigate Issue Unknown Solution Further Action Required Client Request Investigate why ATS exerciser is not starting and running unit as it should

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: \$1,231

191. **Transfer from Student Support and Engagement to John C Coonley Elementary School****20240003578**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,233

192. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School****20240001847**

Rationale: FY24 SCS Allocation 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:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57415	FICA
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$1,240

193. **Transfer from Student Support and Engagement to Stephen Decatur Classical Elementary School****20240003219**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,240

194. **Transfer from Student Support and Engagement to Roger C Sullivan High School****20240004058**

Rationale: OST Summer funds additional load

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,242

195. **Transfer from Student Support and Engagement to Charles N Holden Elementary School**

20240004060

Rationale: OST Summer funds additional load

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23821 Charles N Holden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,242

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

20240010059

Rationale: Yates ES Univent Troubleshooting

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:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,242

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

20240010018

Rationale: To furnish and install 4 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor Room 225 Located 1st Floor Room 102 SC Main Office Vault Serving Kitchen Food Storage Gym Office Gym

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: \$1,245

198. **Transfer from Student Support and Engagement to Safe Achieve Academy Elementary**

20240003222

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

66011 Safe Achieve Academy Elementary
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,250

199. **Transfer from Curriculum, Instruction, and Digital Learning to Belmont-Cragin Elementary School**

20240009956

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26771 Belmont-Cragin Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,250

200. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240010019

Rationale: this is for lionhart to pm the generator at the branch building

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: \$1,250

201. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

20240001449

Rationale: 21CCLC FY23 Additional Funds

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:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$1,267

202. **Transfer from South Shore Fine Arts Academy to Citywide Student Support and Engagement**

20240001686

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

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)

Amount: \$1,267

203. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

20240002556

Rationale: FY23 21CCLC Summer Allocation

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:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$1,267

204. **Transfer from Student Support and Engagement to Thomas Drummond Elementary School**

20240003127

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23021 Thomas Drummond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,269

205. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240010330

Rationale: need to replace 5 heat detectors through out the building

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:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,275

206. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

20240010351

Rationale: Whittier ES No Heat Principal s Office

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:

25861 John Greenleaf Whittier Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,275

207. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus**

20240007599

Rationale: COMPRESSOR SCROLL 42000 BTU 200 230 60 3 1 00 Ea 1 279 96 Ea 0 00 1 279 96 POE Note Warranty parts must be returned to Thermosystems within 45 days for credit to be issued Warranty W 62022

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:

66031 KIPP Academy Chicago Campus
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,280

208. **Transfer from Morton School of Excellence to Education General - City Wide**

20240007023

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

26091 Morton School of Excellence
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,280

209. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

20240010316

Rationale: Replace sidelite window above Annex Door 2 where bb gun caused hole

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:

23651 Robert Healy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,280

210. **Transfer from Consolidated Pointer Line Unit to Edward K Ellington Elementary School**

20240002663

Rationale: Correcting PreK Prep Stipend amount

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000316 Early Childhood Instruction

Amount: \$1,283

211. **Transfer from Education General - City Wide to Early Childhood Development**

20240006130

Rationale: Pension Negative

Transfer From:

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

Transfer To:

11360 Early Childhood Development
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494094 Title Iia Teacher Quality

Amount: \$1,291

212. **Transfer from Education General - City Wide to Innovation and Incubation**

20240006227

Rationale: Pension negatives corrections

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:

13610 Innovation and Incubation
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 369627 Regional Safe Schools

Amount: \$1,294

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

20240006459

Rationale: To furnish and install 4 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor Room 214 Room 222 Teacher s Lounge South North Janitor Closet To furnish and install 1 Horn found to no

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: \$1,295

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

20240009874

Rationale: Hydroapp Subscription

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,297

215. **Transfer from Citywide Student Support and Engagement to Spry Community Links High School****20240001490**

Rationale: 21CCLC FY23 Summer Funds

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:

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)

Amount: \$1,298

216. **Transfer from Spry Community Links High School to Citywide Student Support and Engagement****20240001713**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

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:

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)

Amount: \$1,298

217. **Transfer from Citywide Student Support and Engagement to Spry Community Links High School****20240002610**

Rationale: FY23 21CCLC Summer Allocation

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:

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)

Amount: \$1,298

218. **Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES****20240003260**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,300

219. **Transfer from Student Support and Engagement to Oriole Park Elementary School****20240003270**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24771 Oriole Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,300

220. **Transfer from Student Support and Engagement to Ombudsman Roseland****20240003540**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

69617 Ombudsman Roseland
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,300

221. **Transfer from Network 14 to Real Estate****20240005105**

Rationale: For Network 14 Principal AP monthly meeting at Harold Washington Coll Aug 9th

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

11910 Real Estate
 115 General Education Fund
 57705 Services - Space Rental
 254009 Central Office Operations
 000000 Default Value

Amount: \$1,300

222. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240005590**

Rationale: To fund the services of Rod McQuality PD for CTE Summer Conf

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges

 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,300

223. **Transfer from Curriculum, Instruction, and Digital Learning to Ellen H Richards Career Academy High School****20240007363**

Rationale: Transfer of funds to purchase Skyline Science 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:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,310

224. **Transfer from Curriculum, Instruction, and Digital Learning to Chicago Academy High School****20240007377**

Rationale: Transfer of funds to purchase Skyline Science 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:

46481 Chicago Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,310

225. **Transfer from Student Support and Engagement to Carrie Jacobs Bond Elementary School**

20240003689

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,312

226. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy**

20240003714

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,321

227. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20240009393

Rationale: Conversion WO from TMA Original asset was 51032 FIRE PUMPS JCI to repack fire pump if packing bolts are corroded or cannot be easily removed additional charges will apply Survey to determine what will be necessary to install sprinkler he

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:

25211 Sauganash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,322

228. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20240004210

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,326

229. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20240010319

Rationale: Conversion WO from TMA Original asset was 51222 BACK FLOW JCI fire extinguisher proposal

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:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,326

230. **Transfer from Student Support and Engagement to Mount Vernon Elementary School****20240003376**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24601	Mount Vernon Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,327

231. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240010331**

Rationale: water heater in prek room is not working no hotwater in 141 need to be replaced

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:

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,330

232. **Transfer from Student Support and Engagement to Sharon Christa McAuliffe Elementary School****20240003661**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,337

233. **Transfer from Education General - City Wide to Student Support and Engagement****20240006224**

Rationale: Pension negatives corrections

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:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
373007	Roe/Isc Operations

Amount: \$1,342

234. **Transfer from Student Support and Engagement to Kate S Kellogg Elementary School****20240003696**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23971	Kate S Kellogg Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,346

235. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

20240009953

Rationale: Transfer of funds to pay for space rental for an event

Transfer From:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$1,350

236. **Transfer from Curriculum, Instruction, and Digital Learning to Dr Martin Luther King Jr College Prep HS**

20240009967

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,350

237. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

20240010329

Rationale: cut and remove 3 tree stumps in the court yard affecting the Foundation of the school

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:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,350

238. **Transfer from Language & Cultural Education - City Wide to Jesse Sherwood Elementary School**

20240010512

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

239. **Transfer from Language & Cultural Education - City Wide to James Weldon Johnson Elementary School**

20240010513

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

240. **Transfer from Language & Cultural Education - City Wide to Edward K Ellington Elementary School****20240010514**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

241. **Transfer from Language & Cultural Education - City Wide to Arthur Dixon Elementary School****20240010515**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

242. **Transfer from Language & Cultural Education - City Wide to Ralph H Metcalfe Elementary Community Academy****20240010516**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

243. **Transfer from Language & Cultural Education - City Wide to William E B Dubois Elementary School****20240010517**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26601 William E B Dubois Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

244. **Transfer from Language & Cultural Education - City Wide to Lenart Elementary Regional Gifted Center****20240010518**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

245. **Transfer from Language & Cultural Education - City Wide to Robert A Black Magnet Elementary School****20240010519**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

246. **Transfer from Language & Cultural Education - City Wide to Alex Haley Elementary Academy****20240010520**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22301	Alex Haley Elementary Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

247. **Transfer from Language & Cultural Education - City Wide to Fort Dearborn Elementary School****20240010521**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

248. **Transfer from Language & Cultural Education - City Wide to Mahalia Jackson Elementary School****20240010522**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26651	Mahalia Jackson Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

249. **Transfer from Language & Cultural Education - City Wide to Austin College and Career Academy High School****20240010523**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

250. **Transfer from Language & Cultural Education - City Wide to Jacob Beidler Elementary School****20240010524**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

251. **Transfer from Language & Cultural Education - City Wide to Helen M Hefferan Elementary School****20240010525**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

252. **Transfer from Language & Cultural Education - City Wide to Charles Evans Hughes Elementary School****20240010526**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

253. **Transfer from Language & Cultural Education - City Wide to Andrew Carnegie Elementary School****20240010527**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

254. **Transfer from Student Support and Engagement to Anna R. Langford Community Academy****20240003665**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,356

255. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20240009854

Rationale:

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,366

256. **Transfer from Student Support and Engagement to Ashburn Community Elementary School**

20240003344

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

32081 Ashburn Community Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,370

257. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20240005318

Rationale: Replace the velocity check valve on the blue dry system that is leaking

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:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,375

258. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES**

20240003505

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25301 William H Seward Communication Arts Academy ES
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,384

259. **Transfer from Student Support and Engagement to Ferdinand Peck Elementary School**

20240003535

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,400

260. **Transfer from Student Support and Engagement to Louis Nettelhorst Elementary School**

20240003695

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24661 Louis Nettelhorst Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,400

261. **Transfer from Network 1 to Network 1**

20240005956

Rationale: Catering for Aug s Admin meeting

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: \$1,400

262. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240008402

Rationale: 24 X 48 STAIRWELL CEILING LIGHT DIFFUSER 40 1 400 00

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,400

263. **Transfer from Curriculum, Instruction, and Digital Learning to Henry R Clissold Elementary School**

20240009975

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22761 Henry R Clissold Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,400

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

20240010294

Rationale: Linked annex hot water heater leaking and flame failure troubleshoot

Transfer From:

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

Transfer To:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

265. **Transfer from Talent Office to Talent Office****20240002499**

Rationale: benefits for misc bucket

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$1,403

266. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20240008016**

Rationale: Vendor will repair and replace window that was shattered from a bullet hole

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:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,405

267. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20240002467**

Rationale: Please transfer 1 407 to Curie HS to cover purchases through Amazon. The funds will come from the Transforming Bias Based Harm Hub project and the Rockefeller Philanthropy Advisors fund. The unit number is 53101. The grant value is 905132. Let me know if you need any additional information.

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905132 Cff Cabrera-Lee Fined Partnership Project And The
 Cabrera Capital Markets Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,407

268. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago****20240003980**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69626 Montessori Foundations of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,410

269. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School****20240010365**

Rationale: repair doors 102 door 9 storage 204 gym door unable to secure doors

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:

24601 Mount Vernon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,413

270. **Transfer from Curriculum, Instruction, and Digital Learning to Edwin G. Foreman College and Career Academy****20240008038**

Rationale: Transfer of funds to purchase Skyline Science 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:

46131 Edwin G. Foreman College and Career Academy
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,416

271. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20240008351**

Rationale: parts needed for repairs to ahu inside mdm room

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: \$1,419

272. **Transfer from Citywide Student Support and Engagement to Spry Community Links High School****20240001489**

Rationale: 21CCLC FY23 Summer Funds

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:

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)

Amount: \$1,423

273. **Transfer from Spry Community Links High School to Citywide Student Support and Engagement****20240001712**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

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:

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)

Amount: \$1,423

274. **Transfer from Citywide Student Support and Engagement to Spry Community Links High School****20240002609**

Rationale: FY23 21CCLC Summer Allocation

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:

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)

Amount: \$1,423

275. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20240005253

Rationale: Supply order for cartridges

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:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,424

276. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

20240001797

Rationale: FY24 SCS Allocation 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:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211001 Attendance & Social Work
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,440

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

20240010022

Rationale: Annual Fire Alarm Inspection August 18 2022 the following were found to be deficient and in need of 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:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,440

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

20240009798

Rationale: Conversion WO from TMA Original asset was 51534 LIGHT FIXTURES Lighting for all classrooms

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: \$1,442

279. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20240005571

Rationale: Main Building Furnish and install on 2nd floor 1 Oversized safety thermal tempered unit 2 approx 48 X 70

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:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,443

280. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240008069

Rationale: Trouble shoot needed for make up unit for chilled 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:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,450

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

20240008097

Rationale: Troubleshoot phase reversal trip on Chiller 1

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:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,450

282. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240007893

Rationale: Repair replace leaking section of 2 steam piping behind switchgear room

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,460

283. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

20240003186

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26881 Suder Montessori Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,470

284. **Transfer from Student Support and Engagement to Irene C. Hernandez Middle School for the Advancement of Science**

20240003538

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 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: \$1,476

285. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School****20240003646**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26281	Henry O Tanner Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,478

286. **Transfer from Education General - City Wide to Other Government Funded****20240004983**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction
433174	Il-Empower (Cohort 19 - Grant 1)

Amount: \$1,479

287. **Transfer from Education General - City Wide to Other Government Funded****20240005898**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction
433174	Il-Empower (Cohort 19 - Grant 1)

Amount: \$1,479

288. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20240010328**

Rationale: Vendor will install window AC panel with bracket support in room 109A

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:

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,480

289. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School****20240004017**

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
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69050	St Barnabas School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,481

290. **Transfer from Student Support and Engagement to Carter G Woodson South Elementary School****20240003758**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26541 Carter G Woodson South Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,484

291. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School****20240004593**

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:

69332 St Paul Lutheran School
 358 Title IV
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,489

292. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School****20240005032**

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:

69328 St John Lutheran School
 358 Title IV
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,489

293. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20240010263**

Rationale: Resubmitting quote for Fire Alarm Panel repair

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:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

294. **Transfer from Student Support and Engagement to Arthur E Cnty Elementary School****20240003481**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22541 Arthur E Cnty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,493

295. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240006103

Rationale: deficiencies needed to be corrected from annual 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:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

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

20240007605

Rationale: Emergency Troubleshooting of a Air Handling Unit 8 per Zone Chief

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:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

297. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20240007890

Rationale: 3rd floor electrical room smoke detectors in false alarm periodically

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:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

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

20240008065

Rationale: Anchor to perform a troubleshoot on chiller to determine what is the cause of chiller not running

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:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

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

20240008187

Rationale: Troubleshoot needed on split system Full day Unit was off on arrival to school

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:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

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

20240009417

Rationale: Troubleshoot multiple units in the main office and repair if possible and or provide repairs needed

Transfer From:

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

Transfer To:

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

Amount: \$1,495

301. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20240009610

Rationale: chiller plant no operating at full capacity 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:

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

Amount: \$1,495

302. **Transfer from Student Support and Engagement to Edward Coles Elementary Language Academy**

20240003119

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,499

303. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240007856

Rationale: Quote for Anchor to troubleshoot chiller with low pressure and compressor failure

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: \$1,499

304. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240000025

Rationale: Funds for ED directed projects

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:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 55010 Property - Furniture
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$1,500

305. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

20240001454

Rationale: 21CCLC FY23 Additional Funds

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:

22251 South Shore Fine Arts Academy
 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)

Amount: \$1,500

306. **Transfer from South Shore Fine Arts Academy to Citywide Student Support and Engagement**

20240001688

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

22251 South Shore Fine Arts Academy
 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:

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)

Amount: \$1,500

307. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

20240001817

Rationale: FY24 SCS Allocation 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:

26451 Brighton Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

308. **Transfer from Student Support and Engagement to World Language Academy High School**

20240002049

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

52011 World Language Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,500

309. **Transfer from Talent Office to Talent Office**

20240002481

Rationale: Transfer for buckets to pay out stipends

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$1,500

310. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy****20240002559**

Rationale: FY23 21CCLC Summer Allocation

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:

22251 South Shore Fine Arts Academy
 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)

Amount: \$1,500

311. **Transfer from Student Support and Engagement to Jacob Beidler Elementary School****20240003196**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,500

312. **Transfer from Student Support and Engagement to Englewood STEM HS****20240003216**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46691 Englewood STEM HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,500

313. **Transfer from Student Support and Engagement to Robert J. Richardson Middle School****20240003259**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,500

314. **Transfer from Student Support and Engagement to Alessandro Volta Elementary School****20240003267**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25681 Alessandro Volta Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,500

315. Transfer from Student Support and Engagement to John Marshall Metropolitan High School**20240003297**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

47041 John Marshall Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,500

316. Transfer from Student Support and Engagement to Carl Schurz High School**20240003320**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46281 Carl Schurz High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,500

317. Transfer from Student Support and Engagement to Roswell B Mason Elementary School**20240003321**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,500

318. Transfer from Student Support and Engagement to Ray Graham Training Center High School**20240003332**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,500

319. Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy**20240003368**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25331 Arnold Mireles Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,500

320. **Transfer from Student Support and Engagement to Michael Faraday Elementary School**

20240003373

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24371 Michael Faraday Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,500

321. **Transfer from Student Support and Engagement to James Wadsworth Elementary School**

20240003442

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25711 James Wadsworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,500

322. **Transfer from Student Support and Engagement to William Penn Elementary School**

20240003526

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24911 William Penn Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,500

323. **Transfer from Student Support and Engagement to Velma F Thomas Early Childhood Center**

20240003589

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,500

324. **Transfer from Student Support and Engagement to MINNIE Miñoso Academy**

20240003692

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24421 MINNIE Miñoso Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,500

325. **Transfer from Student Support and Engagement to North-Grand High School****20240003697**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46431 North-Grand High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,500

326. **Transfer from Student Support and Engagement to Air Force Academy High School****20240003709**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,500

327. **Transfer from Student Support and Engagement to Dvorak Technology Academy****20240004063**

Rationale: OST Summer funds additional load

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26051 Dvorak Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,500

328. **Transfer from Student Support and Engagement to Manuel Perez Elementary School****20240004065**

Rationale: OST Summer funds additional load

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22861 Manuel Perez Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,500

329. **Transfer from Student Support and Engagement to Information & Technology Services****20240004364**

Rationale: REQ1476790

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 255015 Transportation-Special Prog
 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

330. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School****20240004590**

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:

69332	St Paul Lutheran School
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,500

331. **Transfer from Network 14 to Network 14****20240004803**

Rationale: Create Property Furniture line for SY24

Transfer From:

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
55010	Property - Furniture
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,500

332. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20240006451**

Rationale: Replace 3 windows with wire glass in metal frames by doors

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:

46381	George Washington Carver Military Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,500

333. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East****20240007057**

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
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69318	Unity Lutheran East
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430286	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,500

334. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement****20240007641**

Rationale: Rebalancing per updated Cityspan budget

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
53405	Commodities - Supplies
111069	Homeless Education Program
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: \$1,500

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

20240008306

Rationale: Repair and Paint in Teacher s Lounge Prep area Walls only Others to remove furniture and vending machines at least 4' away from walls Cover floors with drop cloths Scrape peeling paint Patch and sand to a smooth finish Prime

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:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

336. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240009553

Rationale: Shoop The wall in class room 105 is falling apart and is on the floor Wall needs to be removed and fixed was told to get fixed ASAP KAG can do work for 1500

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:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,500

337. **Transfer from Student Support and Engagement to Excel Southwest HS**

20240003264

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

63144 Excel Southwest HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,510

338. **Transfer from Student Support and Engagement to Charles Evans Hughes Elementary School**

20240003391

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23901 Charles Evans Hughes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,518

339. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School**

20240003671

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,518

340. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

20240003999

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 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)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,518

341. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240010340

Rationale: Lightbulbs belts and lubricants

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,519

342. **Transfer from Student Support and Engagement to Mary E McDowell Elementary School**

20240003604

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26421 Mary E McDowell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,520

343. **Transfer from Student Support and Engagement to Multicultural Arts High School**

20240003286

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

55181 Multicultural Arts High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,523

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

20240007656

Rationale: ACM LBP testing in main entrance vestibule

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:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,526

345. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

20240004083

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,538

346. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

20240003157

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23071 Edgebrook Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,541

347. **Transfer from Student Support and Engagement to John D Shoop Math-Science Technical Academy ES**

20240003624

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,545

348. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240005256

Rationale: Conversion WO from TMA Original asset was 51552 TOILETS Provide a plumber to rod and televise sanitary restrooms

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:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,550

349. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

20240001871

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 52140 Career Service Salaries - Other
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,560

350. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20240006477**

Rationale: Replace Repair Exhaust Insulation Pressure Test Cooling System Coolant Leak Investigate Issue Unknown Solution Further Action Required

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: \$1,565

351. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20240009443**

Rationale: Troubleshoot Fan coil univents

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:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,570

352. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20240009836**

Rationale: Troubleshoot NO COMMAND and operation of Reheat Coil of Dectron Pool AHU Clima Cool WW04 Water to Water Heat Pump and Alerton Building Automation System

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:

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,570

353. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Gedola of the Midwest Eitz Chaim****20240004030**

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
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69634	Yeshiva Gedola of the Midwest Eitz Chaim
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,576

354. **Transfer from Student Support and Engagement to Wildwood IB World Magnet School****20240003203**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,577

355. **Transfer from Student Support and Engagement to Oliver S Westcott Elementary School****20240003708**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26381	Oliver S Westcott Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,580

356. **Transfer from Talent Office to Information & Technology Services****20240004849**

Rationale: ServiceNow ticket number SCTASK1537325

Transfer From:

11010	Talent Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
264054	Absence & Disability Management
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: \$1,585

357. **Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide****20240005194**

Rationale: PreK Prep Stipend Correction for Stevenson

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119027	Prek Instruction
000316	Early Childhood Instruction

Amount: \$1,587

358. **Transfer from Student Support and Engagement to Excel South Shore HS****20240003253**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

63143	Excel South Shore HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,588

359. **Transfer from Student Support and Engagement to John B Drake Elementary School****20240003396**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23011	John B Drake Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,589

360. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20240010107**

Rationale: Trash and Recycling bins for new pre k 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:

23071	Edgebrook Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,594

361. **Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy****20240003450**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,594

362. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20240006270**

Rationale: Pension Negative

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
440054	Title Iv Part A

Amount: \$1,596

363. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School****20240006975**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69296	Visitation Campus School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,597

364. **Transfer from Student Support and Engagement to Peter Cooper Elementary Dual Language Academy****20240003330**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,600

365. **Transfer from Student Support and Engagement to Parkside Elementary Community Academy****20240003456**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31201	Parkside Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,600

366. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS****20240006997**

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:

69107	St. Francis de Sales HS
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,600

367. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20240009412**

Rationale: Troubleshoot main entrance door not unlocking when button pushed from main office or security desk

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:

25061	Ravenswood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,600

368. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20240010396**

Rationale: TRIO database support

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548052	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53306	Commodities: Software (Non-Instructional)
212017	Other Govt Fnded Prjts-Guidnce
548052	Trio - Talent Search

Amount: \$1,600

369. **Transfer from Grant Funded Programs Office - City Wide to St Edward School****20240004168**

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
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69092	St Edward School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,603

370. **Transfer from Grant Funded Programs Office - City Wide to St Edward School****20240004170**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69092 St Edward School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,603

371. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20240009891**

Rationale: Univent filters

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,620

372. **Transfer from Student Support and Engagement to George H Corliss High School****20240003327**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,626

373. **Transfer from Curriculum, Instruction, and Digital Learning to Edwin G. Foreman College and Career Academy****20240007372**

Rationale: Transfer of funds to purchase Skyline Science 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:

46131 Edwin G. Foreman College and Career Academy
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,650

374. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20240007579**

Rationale: Conversion WO from TMA Original asset was 51071 BACK FLOW Annex 2nd Floor Girls Washroom ADA Stall Scope Water Closet Rebuild on flush valve unsuccessful full replacement necessary Remove and replace 1 concealed flushometer with

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:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,650

375. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School****20240009735**

Rationale: replace steam trap Principals office

Transfer From:

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: \$1,650

376. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20240004194**

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
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69367	DePaul College Prep
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,660

377. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20240006363**

Rationale: Conversion WO from TMA Original asset was 51049 HW BOILERS Provide and install a new Fireye display module on the existing flame safeguard

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:

22271	Mosaic School of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,662

378. **Transfer from Student Support and Engagement to Rudyard Kipling Elementary School****20240003638**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24081	Rudyard Kipling Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,666

379. **Transfer from Student Support and Engagement to Henry H Nash Elementary School****20240003507**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24641	Henry H Nash Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,670

380. **Transfer from Education General - City Wide to Other Government Funded****20240004968**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 211001 Attendance & Social Work
 433175 Il-Empower (Cohort 19 - Grant 2)

Amount: \$1,676

381. **Transfer from Education General - City Wide to Other Government Funded****20240005883**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 211001 Attendance & Social Work
 433175 Il-Empower (Cohort 19 - Grant 2)

Amount: \$1,676

382. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School****20240004186**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69123 St Hilary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,676

383. **Transfer from Student Support and Engagement to Marvin Camras Elementary School****20240003515**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22691 Marvin Camras Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,680

384. **Transfer from Student Support and Engagement to Inter-American Elementary Magnet School****20240003652**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,680

385. **Transfer from Teaching and Learning Office to Walt Disney Magnet Elementary School****20240001891**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

29401 Walt Disney Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$1,684

386. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20240009687**

Rationale: Lloyd ES Emergency Chiller Call

Transfer From:

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

Transfer To:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,685

387. **Transfer from Student Support and Engagement to John B Murphy Elementary School****20240003482**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,686

388. **Transfer from Student Support and Engagement to John B Murphy Elementary School****20240003583**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,686

389. **Transfer from Student Support and Engagement to Plato Learning Academy****20240003705**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

63021 Plato Learning Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,690

390. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20240007331

Rationale: Furnish labor material and equipment necessary to build scaffolding to provide and install two clear insulating glass units

Transfer From:

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

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,690

391. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School**

20240004216

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69537 ICC Full Time School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,698

392. **Transfer from Student Support and Engagement to Ombudsman Chicago- South**

20240003218

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

65014 Ombudsman Chicago- South
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,700

393. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240006482

Rationale: Shoop The Tri Cocks on both boilers do not work the valves are seized shut I need to get replaced so the chemicals can be tested properly Stanton can Replace SightGlass and Tri Cocks on Boiler 1 and 2 to take care of this problem 170

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:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,700

394. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

20240010344

Rationale: bathroom door partition 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:

23711 Helen M Hefferan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,700

395. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School****20240004180**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69123 St Hilary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,702

396. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20240006221**

Rationale: Pension negatives corrections

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440222 Homeless Services Food Stamp Outreach

Amount: \$1,709

397. **Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School****20240003228**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,717

398. **Transfer from Student Support and Engagement to Helen Peirce International Studies ES****20240003300**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,730

399. **Transfer from Student Support and Engagement to James N Thorp Elementary School****20240003166**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,734

400. **Transfer from Student Support and Engagement to Ninos Heroes Elementary Academic Center**

20240003465

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,740

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

20240010239

Rationale: Conversion WO from TMA Original asset was 54766 BACK FLOW 09 Shut down domestic cold water supply to hose bib Open wall and expose water line Remove and replace short section of 3 4 domestic cold water supply piping including all a

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: \$1,740

402. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

20240006403

Rationale: FY24 SCS Allocation 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:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57405 Medicare
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,742

403. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School**

20240003277

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25101 Frank W Reilly Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,745

404. **Transfer from Student Support and Engagement to Peter A Reinberg Elementary School**

20240003146

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,750

405. **Transfer from Student Support and Engagement to Charles S Deneen Elementary School**

20240003187

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges

 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,750

406. **Transfer from Student Support and Engagement to Washington Irving Elementary School**

20240003309

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24881 Washington Irving Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,750

407. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School**

20240003699

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,750

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

20240010260

Rationale: Remove and replace motor and coupler for univent supplied by the engineer

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: \$1,750

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

20240005573

Rationale: Disconnect and remove the existing actuator and mounting bracket from the valve Install one new actuator with new mounting bracket Wire the new actuator and Check for proper operation when complete

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: \$1,760

410. **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School**

20240003633

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

51091 Roberto Clemente Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,764

411. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

20240003452

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,764

412. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240009402

Rationale: Conversion WO from TMA Original asset was 51078 FIRE ALARM PANELS Annual Fire Alarm Inspection on May 10 2023 the following were found to be deficient and in need of repair Scope of Work To furnish and install 5 Heat Detectors four

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:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,765

413. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

20240005169

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69012 Chicago Hope Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,770

414. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

20240010194

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69012 Chicago Hope Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,770

415. **Transfer from Student Support and Engagement to Ira F Aldridge Elementary School**

20240003105

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,776

416. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20240009405

Rationale: Conversion WO from TMA Original asset was 51079 FLAG POLE 06 20 waiting for PO 06 13 waiting for PO 06 06 waiting for PO 05 23 waiting for PO 05 17 waiting for PO 05 09 waiting for PO 05 02 waiting for PO 04 25 needs to be released provid

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:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,781

417. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

20240006411

Rationale: FY24 SCS Allocation 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:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57415 FICA
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,786

418. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240001479

Rationale: 21CCLC FY23 Additional Funds LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$1,787

419. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20240007065

Rationale: fire alarm in trouble mode

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:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,790

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

20240007964

Rationale: Need to repair sink hole

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:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,790

421. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

20240009885

Rationale: Supply and deliver two butterfly valves

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:

26031 Robert Nathaniel Dett Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,792

422. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

20240001554

Rationale: 21CCLC FY23 Summer Funds

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:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 297920 Other Government Funded - Support Services
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$1,796

423. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20240005439

Rationale: Conversion WO from TMA Original asset was 51168 UNIVENTS filters for univents

Transfer From:

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

Transfer To:

24401 Oscar Mayer Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,799

424. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

20240001448

Rationale: 21CCLC FY23 Additional Funds

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:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$1,800

425. **Transfer from South Shore Fine Arts Academy to Citywide Student Support and Engagement**

20240001685

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

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)

Amount: \$1,800

426. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

20240002555

Rationale: FY23 21CCLC Summer Allocation

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:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$1,800

427. **Transfer from School Safety and Security Office to Information & Technology Services**

20240002783

Rationale: REQ1482969

Transfer From:

10610 School Safety and Security Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

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

Amount: \$1,800

428. **Transfer from Student Support and Engagement to Marine Leadership Academy at Ames**

20240003205

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

41111 Marine Leadership Academy at Ames
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,800

429. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

20240005569

Rationale: Hydrojet 4 drain lines in front courtyard

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:

41041 Francisco I Madero Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,800

430. **Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School**

20240005579

Rationale: Additional OST FY24 Summer personnel funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,800

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

20240007837

Rationale: roof repairs

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,800

432. **Transfer from Communications Office to Information & Technology Services**

20240009792

Rationale: Cell phone for new staff member

Transfer From:

10510 Communications Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221205 Communications - Admin
 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

433. **Transfer from Language & Cultural Education - City Wide to Phillip Murray Elementary Language Academy**

20240010499

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

434. **Transfer from Language & Cultural Education - City Wide to George Leland Elementary School**

20240010500

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26391 George Leland Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

435. **Transfer from Language & Cultural Education - City Wide to William H Brown Elementary School****20240010501**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22351 William H Brown Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

436. **Transfer from Language & Cultural Education - City Wide to Ariel Elementary Community Academy****20240010502**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

437. **Transfer from Language & Cultural Education - City Wide to Crown Community Academy of Fine Arts Center ES****20240010503**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

438. **Transfer from Language & Cultural Education - City Wide to John B Drake Elementary School****20240010504**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

439. **Transfer from Language & Cultural Education - City Wide to Horace Mann Elementary School****20240010505**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24331 Horace Mann Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

440. **Transfer from Language & Cultural Education - City Wide to Elizabeth H Sutherland Elementary School****20240010506**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

441. **Transfer from Language & Cultural Education - City Wide to Christian Fenger Academy High School****20240010507**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

442. **Transfer from Language & Cultural Education - City Wide to Bronzeville Classical ES****20240010508**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26181 Bronzeville Classical ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

443. **Transfer from Language & Cultural Education - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20240010509**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

444. **Transfer from Language & Cultural Education - City Wide to Carrie Jacobs Bond Elementary School****20240010510**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

445. **Transfer from Language & Cultural Education - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240010511

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

446. **Transfer from Student Support and Engagement to Ombudsman Chicago- West**

20240001322

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

65015 Ombudsman Chicago- West
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,803

447. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20240007660

Rationale: Supply plywood and adhesive

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:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,804

448. **Transfer from Citywide Student Support and Engagement to Monarcas Academy**

20240001504

Rationale: 21CCLC FY23 Summer Funds

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
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$1,821

449. **Transfer from Monarcas Academy to Citywide Student Support and Engagement**

20240001720

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

25631 Monarcas Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

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

Amount: \$1,821

450. **Transfer from Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES**

20240003544

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,827

451. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

20240003511

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,828

452. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

20240003983

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69188 Urban Prairie Waldorf School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,830

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

20240007603

Rationale: Repair 4 windows that wont stay up Install 4 new balancers

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:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,840

454. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

20240003517

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,858

455. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240008088

Rationale: repair cafe exterior doors per city inspection door and frame is rusted 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:

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: \$1,859

456. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

20240010327

Rationale: Hydro test fire extinguishers and 6 year maintenance

Transfer From:

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

Transfer To:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,882

457. **Transfer from Student Support and Engagement to William J Bogan High School**

20240003348

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,884

458. **Transfer from Curriculum, Instruction, and Digital Learning to Charles Allen Prosser Career Academy High School**

20240008032

Rationale: Transfer of funds to purchase Skyline Science 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:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,888

459. **Transfer from Curriculum, Instruction, and Digital Learning to Morgan Park High School**

20240008041

Rationale: Transfer of funds to purchase Skyline Science 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:

46251 Morgan Park High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,888

460. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School****20240007872**

Rationale: Replace Flow Sensor on chiller

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:

24991	Laura S Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,890

461. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240010073**

Rationale: Repair urinal timers

Transfer From:

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

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,896

462. **Transfer from Student Support and Engagement to John M Smyth Elementary School****20240003561**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25411	John M Smyth Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,900

463. **Transfer from Student Support and Engagement to Henry H Nash Elementary School****20240003642**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24641	Henry H Nash Elementary School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,900

464. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20240004587**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69504	Pui Tak Christian School
356	ELL & Bilingual Programs
54130	Services - Non Professional
228952	Federal - Nonpublic Inst (Christian)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,900

465. Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**20240008061**

Rationale: Repair roof 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:

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

Amount: \$1,900

466. Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**20240008073**

Rationale: Slide sensor failure Tech took a quick look when on site for another issue and believes sensor needs calibration

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: \$1,904

467. Transfer from Student Support and Engagement to Martha Ruggles Elementary School**20240003331**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,912

468. Transfer from Citywide Student Support and Engagement to Manley Career Academy High School**20240001474**

Rationale: 21CCLC FY23 Additional Funds

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:

53111 Manley Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,915

469. Transfer from Manley Career Academy High School to Citywide Student Support and Engagement**20240001736**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

53111 Manley Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

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

Amount: \$1,915

470. **Transfer from Citywide Student Support and Engagement to Manley Career Academy High School****20240002614**

Rationale: FY23 21CCLC Summer Allocation

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:

53111 Manley Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,915

471. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20240007024**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

25671 Mildred I Lavizzo Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,920

472. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20240004196**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,921

473. **Transfer from Student Support and Engagement to Christian Fenger Academy High School****20240003295**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46111 Christian Fenger Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,924

474. **Transfer from Student Support and Engagement to Marvin Camras Elementary School****20240004052**

Rationale: OST Summer funds additional load

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22691 Marvin Camras Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,925

475. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

20240007640

Rationale: Rebalancing per updated Cityspan budget

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 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: \$1,930

476. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240006442

Rationale: Fire Panel Alarm Trouble Quote to replace failed heat detector

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: \$1,930

477. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

20240003698

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29291 Stone Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,934

478. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20240010295

Rationale: During PMs found compressor running on low amp draw Will require a refrigerant charge R 421 A CPS JLL HOTLINE WO CPS51051 000153

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:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,945

479. **Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center**

20240003733

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,950

480. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A****20240004059**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69433 Telshe Yeshiva High School A
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,950

481. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240009736**

Rationale: Provide labor and materials to repair floor in room 223

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:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,950

482. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20240010322**

Rationale: Trees were removed from parking lot Need 3 large stumps removed for asphalt quote

Transfer From:

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

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,950

483. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20240005300**

Rationale: Playground repair

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:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,959

484. **Transfer from Curriculum, Instruction, and Digital Learning to Edwin G. Foreman College and Career Academy****20240007373**

Rationale: Transfer of funds to purchase Skyline Science 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:

46131 Edwin G. Foreman College and Career Academy
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,965

485. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20240007960

Rationale: Frontline plumbing needs to jet and rod a drain that is backed up smells up the whole school

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:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,965

486. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

20240004050

Rationale: OST Summer funds additional load

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23341 Johann W von Goethe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,970

487. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

20240003711

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,971

488. **Transfer from Education General - City Wide to Other Government Funded**

20240004984

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 433176 Il-Empower (Cohort 19 - Grant 3)

Amount: \$1,971

489. **Transfer from Education General - City Wide to Other Government Funded**

20240005899

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 433176 Il-Empower (Cohort 19 - Grant 3)

Amount: \$1,971

490. **Transfer from Student Support and Engagement to Asa Philip Randolph Elementary School**

20240003293

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29111 Asa Philip Randolph Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,973

491. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

20240008299

Rationale: In the small gym remove vinyl tiles and underlayment

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:

23771 Theodore Herzl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

492. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240010136

Rationale: Need vendor to troubleshoot both chillers Chiller 1 is tripping on MHP switch chiller 2 is tripping on VFD fault

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:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

493. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240010249

Rationale: Conversion WO from TMA Original asset was 56204 INTERIOR DOOR 001 classroom install continuous hinge and adjust door for proper operation

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:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

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

20240007966

Rationale:

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,993

495. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center****20240001162**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29081	Franklin Elementary Fine Arts Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

496. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center****20240001180**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29081	Franklin Elementary Fine Arts Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

497. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS****20240001262**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

498. **Transfer from Student Support and Engagement to CPS Virtual Academy****20240001422**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26931	CPS Virtual Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

499. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School****20240001480**

Rationale: 21CCLC FY23 Additional Funds

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:

46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442282	21st Century Community Learning Centers Cohort Project A1

Amount: \$2,000

500. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy****20240001551**

Rationale: 21CCLC FY23 Summer Funds

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:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$2,000

501. **Transfer from Citywide Student Support and Engagement to Joyce Kilmer Elementary School****20240001569**

Rationale: 21CCLC FY23 Summer Funds

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
 297920 Other Government Funded - Support Services
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$2,000

502. **Transfer from Percy L Julian High School to Citywide Student Support and Engagement****20240001705**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

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

Amount: \$2,000

503. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School****20240001801**

Rationale: FY24 SCS Allocation 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:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

504. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School****20240001864**

Rationale: FY24 SCS Allocation 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:

26451 Brighton Park Elementary School
 115 General Education Fund
 53215 Commodities - Purchased Food
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

505. **Transfer from Arts to Arts**

20240002120

Rationale: Transfer funds to the correct budget line per approved budget template

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
 54205 Travel Expense
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

506. **Transfer from Arts to Arts**

20240002186

Rationale: Transfer funds to a supplied food line for F PA PL food needs

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
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$2,000

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

20240002604

Rationale: FY23 21CCLC Summer Allocation

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:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort Project A1

Amount: \$2,000

508. **Transfer from Network 15 to Network 15**

20240002649

Rationale: To cover travel reimbursement expenses

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
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

509. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School**

20240003107

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,000

510. **Transfer from Student Support and Engagement to Austin College and Career Academy High School**

20240003110

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,000

511. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School**

20240003158

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,000

512. **Transfer from Student Support and Engagement to George W Tilton Elementary School**

20240003185

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25621 George W Tilton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 111008 Grades 1-8-Elementary
 399504 After School Programs

Amount: \$2,000

513. **Transfer from Student Support and Engagement to Charles R Henderson Elementary School**

20240003202

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23721 Charles R Henderson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,000

514. **Transfer from Student Support and Engagement to John L Marsh Elementary School**

20240003206

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,000

515. Transfer from Student Support and Engagement to William J Onahan Elementary School**20240003221**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24761 William J Onahan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,000

516. Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES**20240003234**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,000

517. Transfer from Student Support and Engagement to John L Marsh Elementary School**20240003237**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24361 John L Marsh Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,000

518. Transfer from Student Support and Engagement to South Shore Fine Arts Academy**20240003271**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,000

519. Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy**20240003280**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22431 Burnham Elementary Inclusive Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,000

520. **Transfer from Student Support and Engagement to Daniel R Cameron Elementary School**

20240003336

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,000

521. **Transfer from Student Support and Engagement to Lawndale Elementary Community Academy**

20240003379

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31161 Lawndale Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,000

522. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES**

20240003403

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,000

523. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School**

20240003405

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,000

524. **Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School**

20240003412

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24981 Ambrose Plamondon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,000

525. **Transfer from Student Support and Engagement to John M Harlan Community Academy High School**

20240003418

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,000

526. **Transfer from Student Support and Engagement to Catalpa Early Childhood Center**

20240003490

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26081 Catalpa Early Childhood Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,000

527. **Transfer from Student Support and Engagement to Gwendolyn Brooks College Preparatory Academy HS**

20240003499

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,000

528. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

20240003565

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23511 John H Hamline Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,000

529. **Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School**

20240003580

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,000

530. **Transfer from Student Support and Engagement to LaSalle Elementary Language Academy**

20240003610

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29161 LaSalle Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,000

531. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School**

20240003704

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,000

532. **Transfer from Student Support and Engagement to Jesse Owens Elementary Community Academy**

20240003719

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,000

533. **Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School**

20240003721

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24051 Lazaro Cardenas Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,000

534. **Transfer from Student Support and Engagement to Hanson Park Elementary School**

20240003727

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24461 Hanson Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,000

535. **Transfer from Student Support and Engagement to James Russell Lowell Elementary School**

20240003764

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24251 James Russell Lowell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,000

536. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy**

20240003771

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25331 Arnold Mireles Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,000

537. **Transfer from Student Support and Engagement to Jackie Robinson Elementary School**

20240004070

Rationale: OST Summer funds additional load

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26061 Jackie Robinson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,000

538. **Transfer from Network 12 to Network 12**

20240004500

Rationale: To cover the cost of Fees Subscriptions and Professional Membership Fees

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

539. **Transfer from Oscar Mayer Magnet School to Early Childhood Development - City Wide**

20240004539

Rationale: Removing Early Childhood Block Grant funding from PreK K Montessori classrooms

Transfer From:

24401 Oscar Mayer Magnet School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$2,000

540. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School****20240005489**

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
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69073 Christ The King School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

541. **Transfer from Student Support and Engagement to Franz Peter Schubert Elementary School****20240005679**

Rationale: Additional FY24 Summer OST funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25291 Franz Peter Schubert Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,000

542. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240006068**

Rationale: Administrator Summit Facility Rental

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$2,000

543. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240006118**

Rationale: FY24 Central Office Budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

544. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20240006183**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title IIA - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69285 St Therese School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title IIA - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,000

545. **Transfer from Literacy to Youth Connection Charter School (YCCS)****20240007841**

Rationale: Transfer of Literacy funds to pay a stipend for Toni Wellington

Transfer From:

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
233031	Literacy Program
000000	Default Value

Amount: \$2,000

546. **Transfer from Literacy to Excel Southwest HS****20240007847**

Rationale: Transfer of Literacy funds to pay a stipend for Edward Oberdieck

Transfer From:

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

Transfer To:

63144	Excel Southwest HS
115	General Education Fund
54320	Student Tuition - Charter Schools
233031	Literacy Program
000000	Default Value

Amount: \$2,000

547. **Transfer from Student Support and Engagement to Student Support and Engagement****20240008218**

Rationale: Transferring for new printing line in grant

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
492127	Homeless Education Program- Mckinney Vento

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
221011	Improvement Of Instruction
492127	Homeless Education Program- Mckinney Vento

Amount: \$2,000

548. **Transfer from Student Support and Engagement to Sharon Christa McAuliffe Elementary School****20240003409**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,005

549. **Transfer from Student Support and Engagement to Lake View High School****20240003753**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,005

550. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School****20240003192**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 111008 Grades 1-8-Elementary
 399504 After School Programs

Amount: \$2,020

551. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS****20240007610**

Rationale: We propose to provide one roofer for five hours to inspect the roof at possible leak locations identify deficiencies and make any necessary minor repairs Large repairs that require more work will be quoted separately Work includes one ro

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:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,035

552. **Transfer from Student Support and Engagement to Pablo Casals Elementary School****20240003381**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24011 Pablo Casals Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,050

553. **Transfer from Student Support and Engagement to John Milton Gregory Elementary School****20240003451**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23441 John Milton Gregory Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,083

554. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20240004195**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,095

555. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School****20240007395**

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

Transfer From:

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

Transfer To:

69256 Queen Of The Universe School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,096

556. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy****20240001453**

Rationale: 21CCLC FY23 Additional Funds

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:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$2,100

557. **Transfer from South Shore Fine Arts Academy to Citywide Student Support and Engagement****20240001687**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

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)

Amount: \$2,100

558. **Transfer from Counseling and Postsecondary Advising - City Wide to Air Force Academy High School****20240002196**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

45231 Air Force Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

559. **Transfer from Counseling and Postsecondary Advising - City Wide to Austin College and Career Academy High School****20240002197**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46621 Austin College and Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

560. **Transfer from Counseling and Postsecondary Advising - City Wide to William J Bogan High School****20240002198**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46041 William J Bogan High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

561. **Transfer from Counseling and Postsecondary Advising - City Wide to Bowen High School****20240002199**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46491 Bowen High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

562. **Transfer from Counseling and Postsecondary Advising - City Wide to Bronzeville Scholastic Academy High School****20240002200**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

55191 Bronzeville Scholastic Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

563. **Transfer from Counseling and Postsecondary Advising - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240002201**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

564. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Military Academy HS****20240002202**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46381 George Washington Carver Military Academy HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

565. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Academy High School****20240002203**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46481 Chicago Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

566. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Military Academy High School****20240002204**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

70070 Chicago Military Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

567. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Vocational Career Academy High School****20240002205**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

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

Amount: \$2,100

568. **Transfer from Counseling and Postsecondary Advising - City Wide to Michele Clark Academic Prep Magnet High School****20240002206**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

569. **Transfer from Counseling and Postsecondary Advising - City Wide to Roberto Clemente Community Academy High School****20240002207**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

51091 Roberto Clemente Community Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

570. **Transfer from Counseling and Postsecondary Advising - City Wide to Collins Academy High School****20240002208**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

49131 Collins Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

571. **Transfer from Counseling and Postsecondary Advising - City Wide to George H Corliss High School****20240002209**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46391 George H Corliss High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

572. **Transfer from Counseling and Postsecondary Advising - City Wide to Richard T Crane Medical Preparatory HS****20240002210**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

573. **Transfer from Counseling and Postsecondary Advising - City Wide to Frederick A Douglass Academy High School****20240002211**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

41061 Frederick A Douglass Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

574. **Transfer from Counseling and Postsecondary Advising - City Wide to Englewood STEM HS****20240002212**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46691 Englewood STEM HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

575. **Transfer from Counseling and Postsecondary Advising - City Wide to David G Farragut Career Academy High School****20240002213**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

53091 David G Farragut Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

576. **Transfer from Counseling and Postsecondary Advising - City Wide to Christian Fenger Academy High School****20240002214**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46111 Christian Fenger Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

577. **Transfer from Counseling and Postsecondary Advising - City Wide to Edwin G. Foreman College and Career Academy****20240002215**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

578. **Transfer from Counseling and Postsecondary Advising - City Wide to Gage Park High School****20240002216**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46141 Gage Park High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

579. **Transfer from Counseling and Postsecondary Advising - City Wide to John Hancock College Preparatory High School****20240002218**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46021 John Hancock College Preparatory High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

580. **Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School****20240002219**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

51021 John M Harlan Community Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

581. **Transfer from Counseling and Postsecondary Advising - City Wide to Percy L Julian High School****20240002223**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46401 Percy L Julian High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

582. **Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School****20240002224**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46191 Kelvyn Park High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

583. **Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School****20240002225**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46201 John F Kennedy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

584. **Transfer from Counseling and Postsecondary Advising - City Wide to Kenwood Academy High School****20240002226**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46361 Kenwood Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

585. **Transfer from Counseling and Postsecondary Advising - City Wide to Dr. Martin Luther King Jr. College Prep HS****20240002227**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

586. **Transfer from Counseling and Postsecondary Advising - City Wide to Manley Career Academy High School****20240002229**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

53111 Manley Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

587. **Transfer from Counseling and Postsecondary Advising - City Wide to John Marshall Metropolitan High School****20240002230**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

47041 John Marshall Metropolitan High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

588. **Transfer from Counseling and Postsecondary Advising - City Wide to Multicultural Arts High School****20240002232**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

55181 Multicultural Arts High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

589. **Transfer from Counseling and Postsecondary Advising - City Wide to North-Grand High School****20240002233**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

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

Amount: \$2,100

590. **Transfer from Counseling and Postsecondary Advising - City Wide to Orr Academy High School****20240002235**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

28151 Orr Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

591. **Transfer from Counseling and Postsecondary Advising - City Wide to Wendell Phillips Academy High School****20240002236**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46261 Wendell Phillips Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

592. **Transfer from Counseling and Postsecondary Advising - City Wide to Al Raby High School****20240002238**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46471 Al Raby High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

593. **Transfer from Counseling and Postsecondary Advising - City Wide to Ellen H Richards Career Academy High School****20240002239**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

594. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School****20240002241**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46271 Theodore Roosevelt High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

595. **Transfer from Counseling and Postsecondary Advising - City Wide to Greater Lawndale High School For Social Justice****20240002242**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

55171 Greater Lawndale High School For Social Justice
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

596. **Transfer from Counseling and Postsecondary Advising - City Wide to Eric Solorio Academy High School****20240002243**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

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

Amount: \$2,100

597. **Transfer from Counseling and Postsecondary Advising - City Wide to Spry Community Links High School****20240002245**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46461 Spry Community Links High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

598. **Transfer from Counseling and Postsecondary Advising - City Wide to Roger C Sullivan High School****20240002246**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46301 Roger C Sullivan High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

599. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward Tilden Career Community Academy HS****20240002247**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

53121 Edward Tilden Career Community Academy HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

600. **Transfer from Counseling and Postsecondary Advising - City Wide to Uplift Community High School****20240002248**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

26861 Uplift Community High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

601. **Transfer from Counseling and Postsecondary Advising - City Wide to Wells Community Academy High School****20240002249**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

51071 Wells Community Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

602. **Transfer from Counseling and Postsecondary Advising - City Wide to George Westinghouse College Prep****20240002250**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

53071 George Westinghouse College Prep
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

603. **Transfer from Counseling and Postsecondary Advising - City Wide to Daniel Hale Williams Prep School of Medicine****20240002251**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

604. **Transfer from Counseling and Postsecondary Advising - City Wide to World Language Academy High School****20240002252**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

52011 World Language Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

605. **Transfer from Counseling and Postsecondary Advising - City Wide to Alcott College Preparatory High School****20240002253**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

70241 Alcott College Preparatory High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

606. **Transfer from Counseling and Postsecondary Advising - City Wide to Infinity Math Science and Technology High School****20240002256**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

55151 Infinity Math Science and Technology High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

607. **Transfer from Counseling and Postsecondary Advising - City Wide to Marine Leadership Academy at Ames****20240002257**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

41111 Marine Leadership Academy at Ames
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

608. **Transfer from Counseling and Postsecondary Advising - City Wide to Stephen T Mather High School****20240002258**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46241 Stephen T Mather High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

609. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles P Steinmetz College Preparatory HS****20240002260**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

610. **Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School****20240002264**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Transfer To:

26921 Disney II Magnet School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Amount: \$2,100

611. **Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln Park High School****20240002265**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Transfer To:

46321 Lincoln Park High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Amount: \$2,100

612. **Transfer from Counseling and Postsecondary Advising - City Wide to Northside Learning Center High School****20240002267**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Transfer To:

49021 Northside Learning Center High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Amount: \$2,100

613. **Transfer from Counseling and Postsecondary Advising - City Wide to Walter Payton College Preparatory High School****20240002269**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Transfer To:

70020 Walter Payton College Preparatory High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Amount: \$2,100

614. **Transfer from Counseling and Postsecondary Advising - City Wide to Simpson Academy HS for Young Women****20240002270**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Transfer To:

49051 Simpson Academy HS for Young Women
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Amount: \$2,100

615. **Transfer from Counseling and Postsecondary Advising - City Wide to CPS Virtual Academy****20240002271**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Transfer To:

26931 CPS Virtual Academy
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Amount: \$2,100

616. **Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School****20240002358**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

47061 Nicholas Senn High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

617. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy****20240002558**

Rationale: FY23 21CCLC Summer Allocation

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:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$2,100

618. **Transfer from Student Support and Engagement to Robert Lindblom Technical High School****20240005681**

Rationale: Additional FY24 Summer OST funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,100

619. **Transfer from Curriculum, Instruction, and Digital Learning to Charles Allen Prosser Career Academy High School****20240009969**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,100

620. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240010078**

Rationale: Replace sink for restroom in main office in main 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:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,100

621. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School****20240004061**

Rationale: OST Summer funds additional load

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22341	Federico Garcia Lorca Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,107

622. **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20240007025**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

24171	Arthur A Libby Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,112

623. **Transfer from Student Support and Engagement to Jackie Robinson Elementary School****20240003230**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26061	Jackie Robinson Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,115

624. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy****20240004018**

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
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69605	Heritage Leadership Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430285	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,118

625. **Transfer from Citywide Student Support and Engagement to Benjamin E Mays Elementary Academy****20240001485**

Rationale: 21CCLC FY23 Summer Funds

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:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,134

626. **Transfer from Citywide Student Support and Engagement to Benjamin E Mays Elementary Academy****20240001486**

Rationale: 21CCLC FY23 Summer Funds

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:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,134

627. **Transfer from Citywide Student Support and Engagement to Benjamin E Mays Elementary Academy****20240001487**

Rationale: 21CCLC FY23 Summer Funds

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:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,134

628. **Transfer from Benjamin E Mays Elementary Academy to Citywide Student Support and Engagement****20240001709**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

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

Amount: \$2,134

629. **Transfer from Benjamin E Mays Elementary Academy to Citywide Student Support and Engagement****20240001710**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

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

Amount: \$2,134

630. **Transfer from Benjamin E Mays Elementary Academy to Citywide Student Support and Engagement****20240001711**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

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

Amount: \$2,134

631. **Transfer from Student Support and Engagement to Chicago Academy High School****20240003600**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46481 Chicago Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,135

632. **Transfer from Student Support and Engagement to Leslie Lewis Elementary School****20240003139**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24151 Leslie Lewis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,137

633. **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School****20240003506**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges

 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,139

634. **Transfer from Student Support and Engagement to James Monroe Elementary School****20240003410**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24531 James Monroe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,144

635. **Transfer from John Whistler Elementary School to Information & Technology Services****20240007061**

Rationale: REQ1483291 Funds for Principal Tethering 650 and AP phone line with tethering 1500 REQ1483291

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Techonology Services
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$2,150

636. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20240009765**

Rationale: Cut and weld new studs on the back of my boiler number 2 Some are broken off

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:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,150

637. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240010062**

Rationale: repair gym showers

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:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,150

638. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A****20240003990**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$2,160

639. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School****20240010323**

Rationale: Replace outside storage room lock and purchase two classroom door locks

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:

46471 Al Raby High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,175

640. **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School****20240003445**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23621 Stephen K Hayt Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,195

641. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240002068**

Rationale: Navy Pier Catering

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

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

Amount: \$2,200

642. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20240004031**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,200

643. **Transfer from Curriculum, Instruction, and Digital Learning to Charles Allen Prosser Career Academy High School****20240007360**

Rationale: Transfer of funds to purchase Skyline Science 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:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,200

644. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy****20240009609**

Rationale: The garden level Boys Washroom urinals are manifolded and served by primary flushometers. Two urinals leak in the garden level Boys Washroom requiring multiple urinals to be shut down

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:

26701 Fairfield Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,200

645. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240009837**

Rationale: RTU 2 found to have a bad condenser fan motor This is grounding out and causing the breaker on this unit to trip

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:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,203

646. **Transfer from Student Support and Engagement to Chicago Military Academy High School****20240003421**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

70070 Chicago Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,204

647. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy****20240001866**

Rationale: FY24 SCS Allocation 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:

25441 Spencer Technology Academy
 115 General Education Fund
 54210 Pupil Transportation
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,205

648. **Transfer from Student Support and Engagement to Paul Revere Elementary School****20240003693**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25121 Paul Revere Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,210

649. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES****20240001508**

Rationale: 21CCLC FY23 Summer Funds

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:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 390008 Other Government Funded - Community Services
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$2,220

650. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Citywide Student Support and Engagement****20240001722**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 390008 Other Government Funded - Community Services
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

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)

Amount: \$2,220

651. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES****20240002579**

Rationale: FY23 21CCLC Summer Allocation

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:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 390008 Other Government Funded - Community Services
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$2,220

652. **Transfer from Citywide Student Support and Engagement to Willa Cather Elementary School****20240002585**

Rationale: FY23 21CCLC Summer Allocation

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:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$2,220

653. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center****20240004053**

Rationale: OST Summer funds additional load

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,223

654. **Transfer from Mary E Courtenay Elementary Language Arts Center to Marvin Camras Elementary School****20240004075**

Rationale: Correcting OST additional load

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22691 Marvin Camras Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,223

655. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20240004074**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,227

656. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School****20240004205**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69039 Lubavitch Girls High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,239

657. **Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School****20240003113**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,250

658. **Transfer from Education General - City Wide to Talent Office - City Wide****20240006831**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,250

659. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240010025**

Rationale: City of Chicago Boiler inspection deficiency needed 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:

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: \$2,250

660. **Transfer from Language & Cultural Education - City Wide to Thomas Chalmers Specialty Elementary School****20240010489**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

661. **Transfer from Language & Cultural Education - City Wide to Richard T Crane Medical Preparatory HS****20240010490**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

662. **Transfer from Language & Cultural Education - City Wide to Joshua D Kershaw Elementary School****20240010491**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

663. **Transfer from Language & Cultural Education - City Wide to George H Corliss High School****20240010492**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46391 George H Corliss High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

664. **Transfer from Language & Cultural Education - City Wide to Oliver S Westcott Elementary School****20240010493**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

665. **Transfer from Language & Cultural Education - City Wide to Edward A Bouchet Math & Science Academy ES****20240010494**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

666. **Transfer from Language & Cultural Education - City Wide to Thomas J Higgins Elementary Community Academy****20240010495**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

667. **Transfer from Language & Cultural Education - City Wide to Joseph Warren Elementary School****20240010496**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25761 Joseph Warren Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

668. **Transfer from Language & Cultural Education - City Wide to Frazier Prospective IB Magnet ES****20240010497**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

669. **Transfer from Language & Cultural Education - City Wide to Stephen Decatur Classical Elementary School****20240010498**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

670. **Transfer from Language & Cultural Education - City Wide to Willa Cather Elementary School****20240010595**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26021 Willa Cather Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

671. **Transfer from Language & Cultural Education - City Wide to John M Smyth Elementary School****20240010596**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25411 John M Smyth Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

672. **Transfer from Language & Cultural Education - City Wide to George W Curtis Elementary School****20240010597**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23061 George W Curtis Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

673. **Transfer from Language & Cultural Education - City Wide to Paul Laurence Dunbar Career Academy High School****20240010598**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

674. **Transfer from Education General - City Wide to Student Support and Engagement****20240006910**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,268

675. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center**

20240003414

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,269

676. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20240009467

Rationale: display board repair

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:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,270

677. **Transfer from Student Support and Engagement to Alexander Hamilton Elementary School**

20240003762

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23501 Alexander Hamilton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,275

678. **Transfer from Teaching and Learning Office to Roger C Sullivan High School**

20240001889

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$2,294

679. **Transfer from Student Support and Engagement to Charles N Holden Elementary School**

20240003131

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,300

680. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20240008014**

Rationale: Pasteur Repair and paint 2nd floor girls washroom south and 1st floor boys washroom north

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: \$2,300

681. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20240008118**

Rationale: Conversion WO from TMA Original asset was 51173 SINKS Sinks need to be rebuilt and drain stoppers need to be installed to pass IDPH inspection

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:

25021	William H Prescott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,300

682. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School****20240009713**

Rationale: Replace lever drains and repair to leaking 3 compartment sink for kitchen

Transfer From:

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

Transfer To:

22241	Frank I Bennett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,300

683. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240010074**

Rationale: repair automatic door 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:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,300

684. **Transfer from Talent Office to Talent Office****20240004292**

Rationale: 4400 COBRA COVID 19 mailing

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231602	Healthcare And Benefits Management
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
53510	Commodities - Postage
231602	Healthcare And Benefits Management
000000	Default Value

Amount: \$2,302

685. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School****20240003774**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 111008 Grades 1-8-Elementary
 399504 After School Programs

Amount: \$2,304

686. **Transfer from Student Support and Engagement to Laughlin Falconer Elementary School****20240003615**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23151 Laughlin Falconer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,310

687. **Transfer from Education General - City Wide to Student Support and Engagement****20240006858**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,311

688. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20240010069**

Rationale: Crane HS Emergency steam leak repairs completed by Autumn Construction Services on 4 18 23 2 311

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,311

689. **Transfer from Student Support and Engagement to Pilsen Elementary Community Academy****20240003479**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31141 Pilsen Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,312

690. **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES****20240003521**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,325

691. **Transfer from Teaching and Learning Office to Harriet Tubman Elementary****20240001899**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550015	II For Arts And Stem Education- Grant 4

Transfer To:

22031	Harriet Tubman Elementary
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550015	II For Arts And Stem Education- Grant 4

Amount: \$2,335

692. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School****20240003448**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,341

693. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School****20240010213**

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
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69612	Ravenswood Baptist Christian School
332	NCLB Title I Regular Fund
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,349

694. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School****20240004208**

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
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69280	St Symphorosa School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,350

695. **Transfer from Network 15 to Network 15**

20240002640

Rationale: To purchase breakfast 765 68 and lunch 1 588 70 for the principals and APs meeting on 7 14 80 people

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: \$2,354

696. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20240007005

Rationale: There are multiple drinking fountains with issues only plumber can resolve Principal really would like this completed as soon as possible

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:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,355

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

20240008096

Rationale: Investigate chiller controls Add up to 30 lbs of Freon

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:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,360

698. **Transfer from Education General - City Wide to Innovation and Incubation**

20240008363

Rationale: Moves Brown ES

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$2,360

699. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

20240004064

Rationale: OST Summer funds additional load

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24651 Jane A Neil Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,363

700. **Transfer from Education General - City Wide to Accounting**

20240006159

Rationale: Pension negatives corrections

Transfer From:

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

Transfer To:

12410 Accounting
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430301 Title I - District Initiatives

Amount: \$2,375

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

20240006486

Rationale: replace sanitary drain pipe

Transfer From:

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

Transfer To:

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

Amount: \$2,375

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

20240007607

Rationale: Remove and Replace 10 Copper Float Ball for Cooling Tower Start Up Upon Completion Test to Ensure Safe and Efficient Operations Perform Factory

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:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,375

703. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

20240004178

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,394

704. **Transfer from Student Support and Engagement to William K New Sullivan Elementary School**

20240003248

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25541 William K New Sullivan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,396

705. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School****20240004169**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69109 St Gabriel School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,397

706. **Transfer from Student Support and Engagement to John Hancock College Preparatory High School****20240003316**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46021 John Hancock College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,400

707. **Transfer from Student Support and Engagement to Nathan Hale Elementary School****20240003394**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23491 Nathan Hale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,400

708. **Transfer from Student Support and Engagement to Charles W Earle Elementary School****20240003748**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23031 Charles W Earle Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,400

709. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240010063**

Rationale: boiler tube repairs

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:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,400

710. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20240010214**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$2,401

711. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20240008408**

Rationale: Wallpack unit was charged but still has a leak and isnt blowing cold air

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:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,420

712. **Transfer from Student Support and Engagement to Thomas Hoyne Elementary School****20240003616**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23871 Thomas Hoyne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,425

713. **Transfer from Curriculum, Instruction, and Digital Learning to Alice L Barnard Computer Math & Science Ctr ES****20240009957**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,450

714. **Transfer from Curriculum, Instruction, and Digital Learning to Louis Pasteur Elementary School****20240009982**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24851 Louis Pasteur Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,450

715. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240009452

Rationale: Talman Turf 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: \$2,457

716. **Transfer from Education General - City Wide to Other Government Funded**

20240004965

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52140 Career Service Salaries - Other
 119010 Other Instructional Programs
 433179 Il-Empower (Cohort 19 - Grant 6)

Amount: \$2,458

717. **Transfer from Education General - City Wide to Other Government Funded**

20240005880

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52140 Career Service Salaries - Other
 119010 Other Instructional Programs
 433179 Il-Empower (Cohort 19 - Grant 6)

Amount: \$2,458

718. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240006421

Rationale: Hose bibs South Wall By Parking Lot Door Shut down domestic cold water supply to hose bib Rebuild JR Smith concealed hydrant
 Restore water and test for proper operation South East Corner Shut down domestic cold water supply to hose

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:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,460

719. **Transfer from Student Support and Engagement to William J Bogan High School**

20240004096

Rationale: Funds to support CSI Work Based Learning payments

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:

46041 William J Bogan High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,464

720. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20240009707

Rationale: Boiler 2 McDonnell Miller faulty

Transfer From:

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: \$2,485

721. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20240010332

Rationale: To furnish install 2 Fire Alarm System Batteries found to be inadequate in the following locations Located Tamper Panel 2 12vdc 12Ah batteries To furnish install 1 City Tie Disconnect switch Gemcom CBC DC KIT found not operati

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:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,485

722. **Transfer from Student Support and Engagement to Jane Addams Elementary School**

20240001036

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22021 Jane Addams Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,500

723. **Transfer from Network 10 to Network 10**

20240001962

Rationale: Transfer for PD Book order

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,500

724. **Transfer from Student Support and Engagement to Mosaic School of Fine Arts**

20240002121

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

725. **Transfer from Student Support and Engagement to George Washington Carver Primary School****20240002122**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

726. **Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES****20240002123**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

727. **Transfer from Student Support and Engagement to Walter S Christopher Elementary School****20240002124**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

728. **Transfer from Student Support and Engagement to Richard T Crane Medical Preparatory HS****20240002125**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

729. **Transfer from Student Support and Engagement to Countee Cullen Elementary School****20240002126**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

23891	Countee Cullen Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

730. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School****20240002127**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

731. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School****20240002128**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

732. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School****20240002129**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

733. **Transfer from Student Support and Engagement to Richard Edwards Elementary School****20240002130**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

734. **Transfer from Student Support and Engagement to Michael Faraday Elementary School****20240002131**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

735. **Transfer from Student Support and Engagement to Christian Fenger Academy High School****20240002132**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

736. **Transfer from Student Support and Engagement to Stephen F Gale Elementary Community Academy****20240002133**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

737. **Transfer from Student Support and Engagement to Walter Q Gresham Elementary School****20240002134**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

23451	Walter Q Gresham Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

738. **Transfer from Student Support and Engagement to Patrick Henry Elementary School****20240002135**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

23731	Patrick Henry Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

739. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School****20240002136**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

26331	Richard Henry Lee Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

740. **Transfer from Student Support and Engagement to Arthur A Libby Elementary School****20240002137**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

741. **Transfer from Student Support and Engagement to Manley Career Academy High School****20240002138**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

742. **Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy****20240002139**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

743. **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School****20240002140**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

744. **Transfer from Student Support and Engagement to Morgan Park High School****20240002141**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46251	Morgan Park High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

745. Transfer from Student Support and Engagement to North River Elementary School**20240002142**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

26841	North River Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

746. Transfer from Student Support and Engagement to Al Raby High School**20240002143**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46471	Al Raby High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

747. Transfer from Student Support and Engagement to Paul Revere Elementary School**20240002144**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

748. Transfer from Student Support and Engagement to Theodore Roosevelt High School**20240002145**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

749. Transfer from Student Support and Engagement to South Shore Fine Arts Academy**20240002146**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

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

20240002147

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

751. **Transfer from Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

20240002148

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

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

20240002149

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

753. **Transfer from Student Support and Engagement to George W Tilton Elementary School**

20240002150

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

754. **Transfer from Student Support and Engagement to Uplift Community High School**

20240002151

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

755. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**20240002375**

Rationale: to fund the purchase of CTE summer camp supplies

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:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
474570	Special Student Needs-C. Perkins

Amount: \$2,500

756. Transfer from Student Support and Engagement to Bowen High School**20240003240**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46491	Bowen High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,500

757. Transfer from Student Support and Engagement to Phillip D Armour Elementary School**20240003275**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,500

758. Transfer from Student Support and Engagement to Orville T Bright Elementary School**20240003283**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,500

759. Transfer from Student Support and Engagement to Austin College and Career Academy High School**20240003291**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,500

760. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School****20240003351**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,500

761. **Transfer from Student Support and Engagement to Theophilus Schmid Elementary School****20240003362**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25391 Theophilus Schmid Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,500

762. **Transfer from Student Support and Engagement to George Westinghouse College Prep****20240003461**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53071 George Westinghouse College Prep
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,500

763. **Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES****20240003480**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,500

764. **Transfer from Student Support and Engagement to World Language Academy High School****20240003489**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

52011 World Language Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,500

765. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

20240003504

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25141 Philip Rogers Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,500

766. **Transfer from Student Support and Engagement to Morton School of Excellence**

20240003539

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26091 Morton School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,500

767. **Transfer from Student Support and Engagement to Ellen H Richards Career Academy High School**

20240003570

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,500

768. **Transfer from Student Support and Engagement to Lillian R. Nicholson STEM Academy**

20240003594

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,500

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

20240003599

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22521 Little Village Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,500

770. **Transfer from Student Support and Engagement to Genevieve Melody Elementary School****20240003729**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26351	Genevieve Melody Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,500

771. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School****20240004078**

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
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69054	St Benedict School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

772. **Transfer from Student Support and Engagement to George H Corliss High School****20240004700**

Rationale: 21CCLC Summer Security

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46391	George H Corliss High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000000	Default Value

Amount: \$2,500

773. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School****20240005421**

Rationale: CSI Summer Security funding

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

774. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240005641**

Rationale: Conversion WO from TMA Original asset was 51534 FLOORING replaced large section of damaged flooring girl s locker room shower area Removal of existing flooring with a total coverage of 60sqft Install 2x2 Ceramic Tile Labor and M

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: \$2,500

775. **Transfer from Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice**

20240005958

Rationale: CSI Summer Security

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

776. **Transfer from Student Support and Engagement to George M Pullman Elementary School**

20240005960

Rationale: CSI Summer Security

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

777. **Transfer from Student Support and Engagement to Robert J. Richardson Middle School**

20240007592

Rationale: CSI Summer Security

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

778. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

20240007648

Rationale: Rebalancing per updated Cityspan budget

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 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: \$2,500

779. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20240010053

Rationale: To repair interior brick wall gaps next to double door and two walls of the stairwell

Transfer From:

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

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,500

780. **Transfer from Teaching and Learning Office to Amos Alonzo Stagg Elementary School****20240001936**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550018	Il For Arts And Stem Education- Grant 1

Transfer To:

26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
550018	Il For Arts And Stem Education- Grant 1

Amount: \$2,513

781. **Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy****20240004174**

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
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69438	Midwest Christian Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430285	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,536

782. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20240010228**

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
430529	Neglected Programs

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$2,536

783. **Transfer from Grant Funded Programs Office - City Wide to UCAN****20240010285**

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
430529	Neglected Programs

Transfer To:

69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$2,536

784. **Transfer from Student Support and Engagement to Kate S Kellogg Elementary School****20240003133**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,538

785. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20240010276**

Rationale: Need filters desperately

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:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,538

786. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School****20240004172**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,545

787. **Transfer from Curriculum, Instruction, and Digital Learning to Arthur A Libby Elementary School****20240009978**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24171 Arthur A Libby Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,550

788. **Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy****20240003576**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

20071 Columbia Explorers Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,551

789. **Transfer from Marine Leadership Academy at Ames to ECIA Projects****20240005504**

Rationale: Split funding AD FTE

Transfer From:

41111 Marine Leadership Academy at Ames
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$2,555

790. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School****20240003262**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,558

791. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20240007026**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

31151	Charles Kozminski Elementary Community Academy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,560

792. **Transfer from Little Village Elementary School to Education General - City Wide****20240007027**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

22521	Little Village Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,560

793. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20240007028**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,560

794. **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20240007029**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

26201	John T McCutcheon Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,560

795. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20240007030**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

26301	Ronald E McNair Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,560

796. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20240007031**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

25331	Arnold Mireles Elementary Academy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,560

797. **Transfer from James Monroe Elementary School to Education General - City Wide****20240007032**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

24531	James Monroe Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,560

798. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20240007033**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

24551	Bernhard Moos Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,560

799. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20240001542**

Rationale: 21CCLC FY23 Summer Funds

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:

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442273	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$2,577

800. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School****20240009333**

Rationale: Intercom had issues throughout the year it slowly was degrading and is completely unresponsive now

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:

25861 John Greenleaf Whittier Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,592

801. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20240005303**

Rationale: repair locks hinges re pin cores in various locations Completed in June 2023

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:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,594

802. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240009611**

Rationale: Conversion WO from TMA Original asset was 51292 UNIVENTS Re Dore School Proposal Replace the shaft on the unit ventilator serving room 112 Pre k School lunchroom Per your request we are pleased to present the following proposal for

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: \$2,600

803. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20240010373**

Rationale: repair gates for both entrances

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:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,600

804. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20240006446**

Rationale: I have attempted to repair this door multiple times but we need a new mullion installed Vendor will install new mullion and new thresholds

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:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,610

805. **Transfer from Curriculum, Instruction, and Digital Learning to Charles Allen Prosser Career Academy High School****2024007361**

Rationale: Transfer of funds to purchase Skyline Science 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:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,620

806. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20240010161**

Rationale: Specialty Consulting Inc will conduct a Limited ACM and LBP Assessment at the school refrenced above SPC will also develop scope of work and design documents to complete the mitigation SPC will also assist in procuring bids from environ

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:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,624

807. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20240008059**

Rationale: INSTALL COMMERCIAL HARDWARE 2 MEN REMOVE DOORS CUT BOTTOM TO ECCEPT NEW THRESHOLD AND SWEEPS REINSTALL DOORS

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:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,627

808. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240010360**

Rationale: ACR restoration for leak

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:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,627

809. **Transfer from MINNIE Miñoso Academy to Information & Technology Services****20240005596**

Rationale: RITM1491546 Budget Transfer Per SCTASK1527969 to install data jack and wiring for new 6930 IP with new non DID ext and voicemail in Nurse new Office its the old teachers lounge There is no room number no jack or wiring in there Site contact Darrell Cofield DCofield2 773 431 9808

Transfer From:

24421 MINNIE Miñoso Academy
 115 General Education Fund
 55005 Property - Equipment
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$2,628

810. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School****20240001800**

Rationale: FY24 SCS Allocation 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:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,644

811. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20240007612**

Rationale: Conversion WO from TMA Original asset was 51182 BACK FLOW Kitchen suppression system marked deficient CPS is required to have electrician hook up system to fire system electric for this is under workorder FM 534316

Transfer From:

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

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,649

812. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20240007537**

Rationale: enviromental testing of gym ceiling and auditorium ceiling

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:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,660

813. **Transfer from Student Support and Engagement to Henry H Nash Elementary School****20240003217**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24641 Henry H Nash Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,668

814. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20240004072**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,670

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

20240007655

Rationale: Environmental ACM LBP 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:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,670

816. **Transfer from Marine Leadership Academy at Ames to ECIA Projects**

20240005497

Rationale: Split funding AD FTE

Transfer From:

41111 Marine Leadership Academy at Ames
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57205 Pensions - Employee, ESP
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$2,675

817. **Transfer from Student Support and Engagement to William W Carter Elementary School**

20240003694

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22611 William W Carter Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,676

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

20240006492

Rationale: Environmental testing request

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:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,676

819. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

20240010363

Rationale: Woodlawn ES Boiler Transformer

Transfer From:

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

Transfer To:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,676

820. **Transfer from Student Support and Engagement to Calmecca Academy of Fine Arts and Dual Language****20240003603**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,683

821. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20240008419**

Rationale: Environmental to come out and test some bathroom tiles in 104

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,683

822. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20240009705**

Rationale: Light fixtures in the 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:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,690

823. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School****20240006985**

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:

69073	Christ The King School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,695

824. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20240009738**

Rationale: 3 bad temp sensors for north and south chillers

Transfer From:

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

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,695

825. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES****20240003735**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,700

826. **Transfer from Student Support and Engagement to Lake View High School****20240003199**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46211 Lake View High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,700

827. **Transfer from Student Voice and Engagement to Social Science & Civic Engagement****20240007591**

Rationale: Funds to be used to book space at National Louis University for the Student Leadership Institute and the SVC Curriculum PL

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 221227 Curriculum Development
 000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
 115 General Education Fund
 57705 Services - Space Rental
 390003 Service Learning
 000000 Default Value

Amount: \$2,700

828. **Transfer from Curriculum, Instruction, and Digital Learning to Stephen T Mather High School****20240009972**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46241 Stephen T Mather High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,700

829. **Transfer from Language & Cultural Education - City Wide to Robert Nathaniel Dett Elementary School****20240010482**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,700

830. **Transfer from Language & Cultural Education - City Wide to William Penn Elementary School****20240010483**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24911	William Penn Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,700

831. **Transfer from Language & Cultural Education - City Wide to Isabelle C O'Keeffe Elementary School****20240010484**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,700

832. **Transfer from Language & Cultural Education - City Wide to Jesse Owens Elementary Community Academy****20240010485**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,700

833. **Transfer from Language & Cultural Education - City Wide to Thomas A Hendricks Elementary Community Academy****20240010486**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,700

834. **Transfer from Language & Cultural Education - City Wide to Mildred I Lavizzo Elementary School****20240010487**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,700

835. **Transfer from Language & Cultural Education - City Wide to John M Harlan Community Academy High School****20240010488**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

51021	John M Harlan Community Academy High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,700

836. **Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School****20240007058**

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
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69051	St Bartholomew School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,707

837. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus****20240005484**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69049	St. Therese West Campus
356	ELL & Bilingual Programs
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,708

838. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy****20240003427**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24631	Ronald Brown Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,729

839. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20240008399**

Rationale: Conversion WO from TMA Original asset was 51053 PLAYGROUNDS Gymnasium matters Repair damaged rubber surfacing 5 16 pending

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:

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,742

840. **Transfer from Student Support and Engagement to William B Ogden Elementary School****20240003213**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,750

841. **Transfer from Student Support and Engagement to Collins Academy High School****20240003319**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

49131	Collins Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,750

842. **Transfer from Curriculum, Instruction, and Digital Learning to Morgan Park High School****20240007378**

Rationale: Transfer of funds to purchase Skyline Science 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:

46251	Morgan Park High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113111	Biology-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,750

843. **Transfer from Student Support and Engagement to Dewey Elementary Academy of Fine Arts****20240003717**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,753

844. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School****20240005493**

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:

69053	St Bede The Venerable School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,755

845. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20240009711**

Rationale: VFD is not working The area of the building it services is the Auditorium Replacement cost 2757 00

Transfer From:

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

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,757

846. **Transfer from Education General - City Wide to Diverse Learner Pupil Personnel Services****20240006292**

Rationale: Pension Negative

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11672	Diverse Learner Pupil Personnel Services
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
560038	Headstart-Child Supp. Dis. Sp Initiative

Amount: \$2,766

847. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS****20240007614**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69107	St. Francis de Sales HS
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,770

848. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy****20240010067**

Rationale: McClellan ES Boiler Controls

Transfer From:

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

Transfer To:

24421	MINNIE Miñoso Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,771

849. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20240005697**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430301	Title I - District Initiatives

Transfer To:

69636	Thresholds
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430288	Title I - District Initiatives

Amount: \$2,772

850. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20240005564

Rationale: 2 AHU Motors and blades broke Engineer will repair in house ordering parts for these

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:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,772

851. **Transfer from Student Support and Engagement to Daisy Bates Academy of Social Justice**

20240003518

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22511 Daisy Bates Academy of Social Justice
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,790

852. **Transfer from Student Support and Engagement to Daniel R Cameron Elementary School**

20240003470

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,800

853. **Transfer from Student Support and Engagement to Daniel J Corkery Elementary School**

20240003773

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22851 Daniel J Corkery Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,800

854. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20240005255

Rationale: Repair roof leak at the Northeast corner Repair roof leak at the West North corner Repair all open seams on metal valley and metal ridge Remove all debris generated at the job site Price warranted for 30 days Work to be don

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:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

855. **Transfer from Network 16 to Network 16****20240008216**

Rationale: SY24 car fare reimbursement

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,800

856. **Transfer from Student Support and Engagement to Asa Philip Randolph Elementary School****20240001356**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29111 Asa Philip Randolph Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,810

857. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20240007616**

Rationale: Sandoval Carpet testing for main office

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:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,810

858. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20240007034**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

24381 Roswell B Mason Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,816

859. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20240008387**

Rationale: repairs to univents in room C200 and room 310

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:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,817

860. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School****20240004019**

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
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69296	Visitation Campus School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,826

861. **Transfer from Education General - City Wide to Early Childhood Development - City Wide****20240006856**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,827

862. **Transfer from Student Support and Engagement to Mark Skinner Elementary School****20240003156**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29281	Mark Skinner Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,835

863. **Transfer from Student Support and Engagement to Arthur E Canty Elementary School****20240003269**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$2,836

864. **Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy****20240003513**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22431	Burnham Elementary Inclusive Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,840

865. **Transfer from Curriculum, Instruction, and Digital Learning to Francis M McKay Elementary School****20240009976**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24451 Francis M McKay Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,850

866. **Transfer from Curriculum, Instruction, and Digital Learning to William W Carter Elementary School****20240009981**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22611 William W Carter Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,850

867. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20240010374**

Rationale: fix dooring fix boiler room doors as well as class rooms

Transfer From:

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

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,850

868. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy****20240006001**

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:

69556 Oakdale Christian Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,877

869. **Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Elementary School****20240001558**

Rationale: 21CCLC FY23 Summer Funds

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:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$2,883

870. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20240006098**

Rationale: Need to buy MO99 refrigerant

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:

20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,896

871. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20240001640**

Rationale: MSI payment

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

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

Amount: \$2,900

872. **Transfer from Student Support and Engagement to John Fiske Elementary School****20240003404**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23221	John Fiske Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,900

873. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School****20240006102**

Rationale: Sand and refinish 1st floor hallway wood flooring

Transfer From:

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

Transfer To:

22481	John C Burroughs Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,900

874. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20240006343**

Rationale: 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:

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,900

875. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20240008398**

Rationale: A Fast to install panel in 2 classrooms that will house a AC window unit

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,904

876. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy****20240001553**

Rationale: 21CCLC FY23 Summer Funds

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:

22251 South Shore Fine Arts Academy
 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)

Amount: \$2,905

877. **Transfer from Student Support and Engagement to John W Garvy Elementary School****20240003356**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23301 John W Garvy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,920

878. **Transfer from Student Support and Engagement to Theodore Herzl Elementary School****20240003555**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23771 Theodore Herzl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,920

879. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240009607**

Rationale: Conversion WO from TMA Original asset was 51292 EXHAUST FANS Kitchen hood exhaust fan Disconnect and remove the existing motor Install one new motor Wire the new motor Dore per K

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: \$2,925

880. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240006307

Rationale: Talman Additional Funding request for Phase 4

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:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,927

881. **Transfer from Student Support and Engagement to Edwin G. Foreman College and Career Academy**

20240003380

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,941

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

20240007572

Rationale: Inspection on walls 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:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,948

883. **Transfer from New Bronzeville & Englewood HS to Network 16**

20240009525

Rationale: Transfer of funds for lodging

Transfer From:

47131 New Bronzeville & Englewood HS
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$2,950

884. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

20240009733

Rationale: Supply labor and equipment to jet and televise a roof head from the boiler room to the catch basin Grand total would be 2 950 00

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:

25041 George M Pullman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,950

885. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20240009739**

Rationale: Boiler refractory is 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:

31061	Ralph H Metcalfe Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,975

886. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20240010341**

Rationale: Onahan No Cooling Service Call

Transfer From:

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

Transfer To:

24761	William J Onahan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,976

887. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School****20240009828**

Rationale: Repair light fixtures in stairways

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:

22921	Mariano Azuela Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,983

888. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20240010369**

Rationale: New locks on boiler room doors Re key of boiler 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:

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,990

889. **Transfer from Student Support and Engagement to Albany Park Multicultural Academy****20240001038**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

32011	Albany Park Multicultural Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,000

890. **Transfer from Student Support and Engagement to Nathanael Greene Elementary School****20240001195**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
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: \$3,000

891. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240001611**

Rationale: Allocate funds for FY23 Summer Institute July 31 thru August 3rd

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
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

892. **Transfer from Network 7 to Network 7****20240001625**

Rationale: To provide mileage reimbursement

Transfer From:

02471	Network 7
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
54215	Car Fare
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,000

893. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School****20240001802**

Rationale: FY24 SCS Allocation 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:

26631	Oscar DePriest Elementary School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

894. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School****20240001862**

Rationale: FY24 SCS Allocation 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:

26451	Brighton Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

895. **Transfer from Arts to Arts****20240002117**

Rationale: Transfer funds to correct budget line that was approve per our budget template

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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

896. **Transfer from Network 16 to Network 16****20240002460**

Rationale: Needed to pay for conference registrations

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

897. **Transfer from Student Support and Engagement to Carrie Jacobs Bond Elementary School****20240003100**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,000

898. **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy****20240003106**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$3,000

899. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School****20240003117**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$3,000

900. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy****20240003136**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$3,000

901. **Transfer from Student Support and Engagement to Robert J. Richardson Middle School****20240003147**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23381	Robert J. Richardson Middle School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,000

902. **Transfer from Student Support and Engagement to Charles S Brownell Elementary School****20240003197**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$3,000

903. **Transfer from Student Support and Engagement to Chicago Vocational Career Academy High School****20240003212**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$3,000

904. **Transfer from Student Support and Engagement to Edward White Elementary Career Academy****20240003301**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26431	Edward White Elementary Career Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,000

905. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

20240003337

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$3,000

906. **Transfer from Student Support and Engagement to Hyde Park Academy High School**

20240003339

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$3,000

907. **Transfer from Student Support and Engagement to Mancel Talcott Elementary School**

20240003429

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25581 Mancel Talcott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,000

908. **Transfer from Student Support and Engagement to Ray Graham Training Center High School**

20240003436

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$3,000

909. **Transfer from Student Support and Engagement to Dvorak Technology Academy**

20240003440

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26051 Dvorak Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,000

910. Transfer from Student Support and Engagement to Fort Dearborn Elementary School

20240003466

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23241 Fort Dearborn Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,000

911. Transfer from Student Support and Engagement to Burnside Elementary Scholastic Academy

20240003493

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29021 Burnside Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,000

912. Transfer from Student Support and Engagement to Simpson Academy HS for Young Women

20240003500

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$3,000

913. Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School

20240003542

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$3,000

914. Transfer from Student Support and Engagement to Scott Joplin Elementary School

20240003645

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22281 Scott Joplin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,000

915. **Transfer from Student Support and Engagement to John H Kinzie Elementary School****20240003681**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24071 John H Kinzie Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,000

916. **Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy****20240003747**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$3,000

917. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20240004020**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

918. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School****20240004048**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

919. **Transfer from Student Support and Engagement to John J Pershing Elementary Humanities Magnet****20240004068**

Rationale: OST Summer funds additional load

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,000

920. **Transfer from Network 12 to Network 12**

20240004367

Rationale: To cover the cost of Travel Reimbursement

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 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: \$3,000

921. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240004523

Rationale: Transfer for Retiree bucket

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

922. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

20240004711

Rationale: FY24 SCS Allocation 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:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

923. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

20240004717

Rationale: FY24 SCS Allocation 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:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 290069 Homeless Education Program - Non-Instructional
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

924. **Transfer from Network 14 to Network 14**

20240004792

Rationale: Create Travel Expense for SY24

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

925. **Transfer from Network 14 to Network 14****20240004796**

Rationale: Create Car Fare line for SY24

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

926. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20240005036**

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)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,000

927. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School****20240005082**

Rationale: FY24 SCS Allocation 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:

25911 Richard Yates Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

928. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School****20240005087**

Rationale: FY24 SCS Allocation 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:

25911 Richard Yates Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 111069 Homeless Education Program
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

929. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac****20240005486**

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
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69069 Our Lady Of Tepeyac
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,000

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

20240006049

Rationale: travel expense grants PD

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252206 Budget Development
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 54205 Travel Expense
 252206 Budget Development
 000000 Default Value

Amount: \$3,000

931. **Transfer from Diverse Learner Supports & Services to Frederick Funston Elementary School**

20240006136

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

932. **Transfer from Diverse Learner Supports & Services to Thomas Chalmers Specialty Elementary School**

20240006137

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

933. **Transfer from Diverse Learner Supports & Services to Jose De Diego Elementary Community Academy**

20240006138

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

934. **Transfer from Diverse Learner Supports & Services to Wilma Rudolph Elementary Learning Center**

20240006139

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

935. **Transfer from Diverse Learner Supports & Services to John A Walsh Elementary School**

20240006140

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

936. **Transfer from Diverse Learner Supports & Services to John Spry Elementary Community School**

20240006142

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

937. **Transfer from Diverse Learner Supports & Services to Maria Saucedo Elementary Scholastic Academy**

20240006144

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

938. **Transfer from Diverse Learner Supports & Services to Eli Whitney Elementary School**

20240006145

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

939. **Transfer from Diverse Learner Supports & Services to Louis Pasteur Elementary School**

20240006146

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

940. **Transfer from Diverse Learner Supports & Services to Frank W Gunsaulus Elementary Scholastic Academy**

20240006148

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

941. **Transfer from Diverse Learner Supports & Services to William C Reavis Math & Science Specialty ES**

20240006150

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

942. **Transfer from Diverse Learner Supports & Services to Adlai E Stevenson Elementary School**

20240006151

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

943. **Transfer from Diverse Learner Supports & Services to Mahalia Jackson Elementary School**

20240006152

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

944. **Transfer from Diverse Learner Supports & Services to South Shore Fine Arts Academy**

20240006153

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

945. **Transfer from Diverse Learner Supports & Services to Donald Morrill Math & Science Elementary School****20240006155**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

946. **Transfer from Diverse Learner Supports & Services to Henry O Tanner Elementary School****20240006156**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

947. **Transfer from Diverse Learner Supports & Services to Edward E. Sadlowski Elementary School****20240006157**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

22631	Edward E. Sadlowski Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

948. **Transfer from Diverse Learner Supports & Services to John D Shoop Math-Science Technical Academy ES****20240006158**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

949. **Transfer from Diverse Learner Supports & Services to John Palmer Elementary School****20240006160**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

950. **Transfer from Diverse Learner Supports & Services to John C Coonley Elementary School**

20240006161

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

951. **Transfer from Diverse Learner Supports & Services to Stephen F Gale Elementary Community Academy**

20240006164

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

952. **Transfer from Diverse Learner Supports & Services to George B Swift Elementary Specialty School**

20240006165

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

953. **Transfer from Diverse Learner Supports & Services to Northwest Middle School**

20240006167

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

954. **Transfer from Diverse Learner Supports & Services to Henry H Nash Elementary School**

20240006168

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

955. **Transfer from Diverse Learner Supports & Services to Luther Burbank Elementary School****20240006170**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

22401	Luther Burbank Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

956. **Transfer from Diverse Learner Supports & Services to Leslie Lewis Elementary School****20240006172**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

957. **Transfer from Diverse Learner Supports & Services to John Barry Elementary School****20240006173**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

22141	John Barry Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

958. **Transfer from Diverse Learner Supports & Services to Edward Franklin Frazier School****20240006174**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

26531	Edward Franklin Frazier School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

959. **Transfer from Diverse Learner Supports & Services to John Milton Gregory Elementary School****20240006175**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

960. **Transfer from Diverse Learner Supports & Services to Charles Sumner Math & Science Community Acad ES****20240006177**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

961. **Transfer from Diverse Learner Supports & Services to Irma C Ruiz Elementary School****20240006179**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

24931	Irma C Ruiz Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

962. **Transfer from Diverse Learner Supports & Services to William F Finkl Elementary School****20240006180**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

963. **Transfer from Diverse Learner Supports & Services to Charles R Henderson Elementary School****20240006182**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

964. **Transfer from Diverse Learner Supports & Services to Dewey Elementary Academy of Fine Arts****20240006184**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

965. **Transfer from Diverse Learner Supports & Services to James Shields Elementary School**

20240006186

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

966. **Transfer from Diverse Learner Supports & Services to John B Drake Elementary School**

20240006188

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

967. **Transfer from Diverse Learner Supports & Services to Agustin Lara Elementary Academy**

20240006192

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

968. **Transfer from Diverse Learner Supports & Services to Paul Cuffe Math-Science Technology Academy ES**

20240006196

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

969. **Transfer from Diverse Learner Supports & Services to Sir Miles Davis Magnet Elementary Academy**

20240006197

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

970. **Transfer from Diverse Learner Supports & Services to Wendell Smith Elementary School**

20240006199

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

971. **Transfer from Diverse Learner Supports & Services to Mark Skinner Elementary School**

20240006200

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

972. **Transfer from Diverse Learner Supports & Services to Daniel J Corkery Elementary School**

20240006202

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

973. **Transfer from Diverse Learner Supports & Services to Edward Tilden Career Community Academy HS**

20240006206

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

974. **Transfer from Diverse Learner Supports & Services to Gage Park High School**

20240006207

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

46141 Gage Park High School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

975. **Transfer from Diverse Learner Supports & Services to Roberto Clemente Community Academy High School****20240006208**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

976. **Transfer from Diverse Learner Supports & Services to Kenwood Academy High School****20240006209**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

977. **Transfer from Diverse Learner Supports & Services to John M Harlan Community Academy High School****20240006210**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

978. **Transfer from Diverse Learner Supports & Services to Walter Henri Dyett High School for the Arts****20240006211**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

979. **Transfer from Diverse Learner Supports & Services to Catalpa Early Childhood Center****20240006212**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

26081	Catalpa Early Childhood Center
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

980. **Transfer from Diverse Learner Supports & Services to James Russell Lowell Elementary School****20240006213**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

981. **Transfer from Diverse Learner Supports & Services to Daniel C Beard Elementary School****20240006352**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54105	Services: Non-technical/Laborer
266411	Technology Acquisitions Leasing
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

982. **Transfer from Diverse Learner Supports & Services to Daniel C Beard Elementary School****20240006353**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54105	Services: Non-technical/Laborer
266411	Technology Acquisitions Leasing
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

983. **Transfer from Diverse Learner Supports & Services to Velma F Thomas Early Childhood Center****20240006356**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54105	Services: Non-technical/Laborer
266411	Technology Acquisitions Leasing
000000	Default Value

Transfer To:

26891	Velma F Thomas Early Childhood Center
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

984. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School****20240006420**

Rationale: FY24 SCS Allocation 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:

22211	Jacob Beidler Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

985. **Transfer from Diverse Learner Supports & Services to Genevieve Melody Elementary School**

20240007905

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

986. **Transfer from Network 16 to Network 16**

20240008220

Rationale: For books for staff and admin development

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

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

20240009336

Rationale: Skyline Kickoff Professional Learning Sessions Custodial Services

Transfer From:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 494088 Title Iia Teacher Quality

Transfer To:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 54105 Services: Non-technical/Laborer
 221234 Professional Develop/Curriculum Develop
 494088 Title Iia Teacher Quality

Amount: \$3,000

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

20240009337

Rationale: Transfer of funds to open OT security bucket

Transfer From:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 494088 Title Iia Teacher Quality

Transfer To:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494088 Title Iia Teacher Quality

Amount: \$3,000

989. **Transfer from John Spry Elementary Community School to Diverse Learner Supports & Services**

20240009385

Rationale: Taking back 3 000 allocated for cluster program because the program will be implemented at Spry

Transfer From:

25451 John Spry Elementary Community School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

990. **Transfer from Curriculum, Instruction, and Digital Learning to Avondale Elementary School****20240009958**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22121 Avondale Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

991. **Transfer from Curriculum, Instruction, and Digital Learning to Leslie Lewis Elementary School****20240009960**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24151 Leslie Lewis Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

992. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East****20240004591**

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:

69318 Unity Lutheran East
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,008

993. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School****20240001526**

Rationale: 21CCLC FY23 Summer Funds

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:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$3,016

994. **Transfer from Horace Greeley Elementary School to Citywide Student Support and Engagement****20240001742**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

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)

Amount: \$3,016

995. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School****20240002562**

Rationale: FY23 21CCLC Summer Allocation

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:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$3,016

996. **Transfer from Student Support and Engagement to Excel Southwest HS****20240003416**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

63144 Excel Southwest HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,021

997. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School****20240003468**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$3,029

998. **Transfer from Student Support and Engagement to James Shields Elementary School****20240001385**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25361 James Shields Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,033

999. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20240010352**

Rationale: McCormick Univent Warranty Work

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,034

1000. **Transfer from Student Support and Engagement to Mount Greenwood Elementary School**

20240003366

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24591 Mount Greenwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,059

1001. **Transfer from Student Support and Engagement to James Monroe Elementary School**

20240003441

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24531 James Monroe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,062

1002. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

20240007643

Rationale: Rebalancing per updated Cityspan budget

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,068

1003. **Transfer from Student Support and Engagement to Laughlin Falconer Elementary School**

20240003395

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23151 Laughlin Falconer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,080

1004. **Transfer from Education General - City Wide to Other Government Funded**

20240004964

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433182 Il-Empower (Cohort 19 - Grant 9)

Amount: \$3,081

1005. **Transfer from Education General - City Wide to Other Government Funded****20240005879**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433182 Il-Empower (Cohort 19 - Grant 9)

Amount: \$3,081

1006. **Transfer from Student Support and Engagement to Wendell E Green Elementary School****20240003627**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$3,085

1007. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES****20240001523**

Rationale: 21CCLC FY23 Summer Funds

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
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$3,100

1008. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy****20240001557**

Rationale: 21CCLC FY23 Summer Funds

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:

22251 South Shore Fine Arts Academy
 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)

Amount: \$3,100

1009. **Transfer from Charles Sumner Math & Science Community Acad ES to Citywide Student Support and Engagement****20240001730**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

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)

Amount: \$3,100

1010. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

20240002594

Rationale: FY23 21CCLC Summer Allocation

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
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$3,100

1011. **Transfer from Student Support and Engagement to Roswell B Mason Elementary School**

20240003643

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges

 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,100

1012. **Transfer from Student Support and Engagement to Plato Learning Academy**

20240003679

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

63021 Plato Learning Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,100

1013. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20240005319

Rationale: 3 compartment sink is leaking

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:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,100

1014. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20240010381

Rationale: Tree removal for leaning tree

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,100

1015. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20240010392**

Rationale: Database coordinator referral fee and postsecondary speakers

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 548052 Trio - Talent Search

Amount: \$3,100

1016. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School****20240009496**

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 24641 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:

24641 Henry H Nash Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$3,102

1017. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20240009832**

Rationale: 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:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,110

1018. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20240008101**

Rationale: Add approximately 3 gallons of oil to each of the Chillers and continue troubleshooting the Chillers Without oil the Chillers will not run

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,120

1019. **Transfer from Student Support and Engagement to Walter Henri Dyett High School for the Arts****20240003367**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$3,142

1020. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

20240006987

Rationale: Supply labor and material to stripe existing lines and markings for outdoor basketball courts

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:

23771 Theodore Herzl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,145

1021. **Transfer from Student Support and Engagement to William F Finkl Elementary School**

20240006169

Rationale: FY24 OST Summer personnel funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23541 William F Finkl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,150

1022. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20240009723

Rationale: Replace EF assembly and pulley

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:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,150

1023. **Transfer from Language & Cultural Education - City Wide to Johnnie Colemon Elementary Academy**

20240010475

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1024. **Transfer from Language & Cultural Education - City Wide to John Fiske Elementary School**

20240010476

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23221 John Fiske Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1025. **Transfer from Language & Cultural Education - City Wide to Henry R Clissold Elementary School****20240010477**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1026. **Transfer from Language & Cultural Education - City Wide to Anna R. Langford Community Academy****20240010478**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1027. **Transfer from Language & Cultural Education - City Wide to Michele Clark Academic Prep Magnet High School****20240010479**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1028. **Transfer from Language & Cultural Education - City Wide to South Shore Intl College Prep High School****20240010480**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1029. **Transfer from Language & Cultural Education - City Wide to John Milton Gregory Elementary School****20240010481**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1030. **Transfer from Education General - City Wide to Facility Operations & Maintenance****20240006393**

Rationale: Clearing negative benefit pointer

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,153

1031. **Transfer from Teaching and Learning Office to Walt Disney Magnet Elementary School****20240001895**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550014	Il For Arts And Stem Education- Grant 5

Transfer To:

29401	Walt Disney Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
550014	Il For Arts And Stem Education- Grant 5

Amount: \$3,159

1032. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School****20240005041**

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
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69343	Akiba Jewish Day School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$3,159

1033. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School****20240005074**

Rationale: FY24 SCS Allocation 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:

25911	Richard Yates Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$3,160

1034. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20240009702**

Rationale: Outside sealant for gym floor seepage

Transfer From:

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

Transfer To:

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,165

1035. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS****20240010317**

Rationale: 30 Day dehumidifier rental

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:

66091	NLCP - CHRISTIANA HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,174

1036. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School****20240001799**

Rationale: FY24 SCS Allocation 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:

26631	Oscar DePriest Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$3,200

1037. **Transfer from Student Support and Engagement to Mount Greenwood Elementary School****20240003407**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24591	Mount Greenwood Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,200

1038. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School****20240003989**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462085	Lea Flowthru Instruction - Nonpublic

Transfer To:

69509	North Park Elementary School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$3,200

1039. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School****20240001767**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
52140	Career Service Salaries - Other
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$3,201

1040. **Transfer from Student Support and Engagement to Bret Harte Elementary School**

20240003547

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23561 Bret Harte Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,221

1041. **Transfer from Student Support and Engagement to Isabelle C O'Keeffe Elementary School**

20240003584

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$3,233

1042. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

20240006204

Rationale: Pension negatives corrections

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:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548052 Trio - Talent Search

Amount: \$3,241

1043. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

20240003198

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23651 Robert Healy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,246

1044. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

20240010337

Rationale:

Transfer From:

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

Transfer To:

22351 William H Brown Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,247

1045. **Transfer from Student Support and Engagement to Charles H Wacker Elementary School****20240003707**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$3,250

1046. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe****20240005997**

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
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69029	St Ailbe
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,250

1047. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20240007548**

Rationale:

Transfer From:

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

Transfer To:

25211	Sauganash Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,261

1048. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide****20240006828**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,264

1049. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School****20240001769**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
57415	FICA
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$3,274

1050. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240006860

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,275

1051. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

20240003371

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26881 Suder Montessori Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,287

1052. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

20240003150

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$3,288

1053. **Transfer from Student Support and Engagement to Stephen F Gale Elementary Community Academy**

20240003121

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$3,300

1054. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240005906

Rationale: additional quote for 2nd floor girls drain replacing ticket FM 562427

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:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,300

1055. **Transfer from Curriculum, Instruction, and Digital Learning to Ashburn Community Elementary School****20240009968**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

32081 Ashburn Community Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,300

1056. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20240010348**

Rationale: Chiller 2 repair over 2 500

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,310

1057. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES****20240003422**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,318

1058. **Transfer from Student Support and Engagement to Melville W Fuller Elementary School****20240003159**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$3,322

1059. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20240006181**

Rationale: Pension negatives corrections

Transfer From:

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

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430301 Title I - District Initiatives

Amount: \$3,344

1060. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School****20240007620**

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:

69304	Bethesda Lutheran School
358	Title IV
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,352

1061. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20240005686**

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
430529	Neglected Programs

Transfer To:

69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$3,359

1062. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School****20240005059**

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

Transfer From:

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

Transfer To:

69088	St Daniel The Prophet School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,360

1063. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School****20240005022**

Rationale: FY24 SCS Allocation 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:

23011	John B Drake Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,375

1064. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240010061**

Rationale: floor drain

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:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,375

1065. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240009830

Rationale: 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:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,394

1066. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School**

20240003257

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$3,400

1067. **Transfer from Student Support and Engagement to Josiah Pickard Elementary School**

20240003399

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24961 Josiah Pickard Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,400

1068. **Transfer from Student Support and Engagement to Gage Park High School**

20240003455

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46141 Gage Park High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,400

1069. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

20240004718

Rationale: FY24 SCS Allocation 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:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,400

1070. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240009827**

Rationale: KG roofing to repair leaks at r00m 209 204 and library

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:

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,400

1071. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20240010383**

Rationale: Repair roof leaks on lower roof west side

Transfer From:

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

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,400

1072. **Transfer from Student Support and Engagement to Mark Skinner Elementary School****20240003560**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29281	Mark Skinner Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,402

1073. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20240004022**

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
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,411

1074. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20240004197**

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
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69357	Brother Rice High School B
332	NCLB Title I Regular Fund
55005	Property - Equipment
370003	Nonpublic Fine Arts
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,437

1075. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

20240001537

Rationale: 21CCLC FY23 Summer Funds

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
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$3,449

1076. **Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School**

20240003744

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$3,450

1077. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240008417

Rationale: URGENT ENVIRONMENTAL Testing required for the asbestos and lead based paint inspections of the old side 3rd floor main hallway 2nd floor girls bathroom and the 1st floor boys and girls bathrooms

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:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,468

1078. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

20240003126

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22971 Arthur Dixon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,476

1079. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School**

20240003426

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25101 Frank W Reilly Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,490

1080. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240010048**

Rationale: Patch and paint teachers lounge next to the lunchroom managers office

Transfer From:

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

Transfer To:

46241	Stephen T Mather High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,490

1081. **Transfer from Citywide Student Support and Engagement to Monarcas Academy****20240001461**

Rationale: 21CCLC FY23 Additional Funds

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
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442292	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$3,500

1082. **Transfer from Monarcas Academy to Citywide Student Support and Engagement****20240001733**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

25631	Monarcas Academy
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442292	Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

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

Amount: \$3,500

1083. **Transfer from Counseling and Postsecondary Advising - City Wide to Hyde Park Academy High School****20240002221**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
160018	Freshman Summer Enrichment
430291	Title I - Essa - Summer Learning Initiative

Transfer To:

46171	Hyde Park Academy High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430291	Title I - Essa - Summer Learning Initiative

Amount: \$3,500

1084. **Transfer from Counseling and Postsecondary Advising - City Wide to Lake View High School****20240002228**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
160018	Freshman Summer Enrichment
430291	Title I - Essa - Summer Learning Initiative

Transfer To:

46211	Lake View High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430291	Title I - Essa - Summer Learning Initiative

Amount: \$3,500

1085. **Transfer from Counseling and Postsecondary Advising - City Wide to Morgan Park High School****20240002231**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46251 Morgan Park High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$3,500

1086. **Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary School****20240002234**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

24731 William B Ogden Elementary School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$3,500

1087. **Transfer from Counseling and Postsecondary Advising - City Wide to Hyman G Rickover Naval Academy High School****20240002240**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$3,500

1088. **Transfer from Counseling and Postsecondary Advising - City Wide to South Shore Intl College Prep High School****20240002244**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46631 South Shore Intl College Prep High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$3,500

1089. **Transfer from Counseling and Postsecondary Advising - City Wide to Back of the Yards IB HS****20240002254**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46551 Back of the Yards IB HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$3,500

1090. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago High School for Agricultural Sciences****20240002263**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Transfer To:

47091 Chicago High School for Agricultural Sciences
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Amount: \$3,500

1091. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert Lindblom Math & Science Academy HS****20240002266**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Amount: \$3,500

1092. **Transfer from Counseling and Postsecondary Advising - City Wide to Carl Schurz High School****20240002357**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46281 Carl Schurz High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$3,500

1093. **Transfer from Student Support and Engagement to Foster Park Elementary School****20240003151**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23261 Foster Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,500

1094. **Transfer from Student Support and Engagement to James N Thorp Elementary School****20240003385**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25601 James N Thorp Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,500

1095. Transfer from Student Support and Engagement to William Penn Elementary School

20240003443

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24911 William Penn Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,500

1096. Transfer from Student Support and Engagement to Lincoln Park High School

20240003509

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,500

1097. Transfer from Student Support and Engagement to Bernhard Moos Elementary School

20240003529

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24551 Bernhard Moos Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,500

1098. Transfer from Student Support and Engagement to South Loop Elementary School

20240003722

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23751 South Loop Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,500

1099. Transfer from Student Support and Engagement to Douglas Taylor Elementary School

20240003738

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25591 Douglas Taylor Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,500

1100. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

20240005039

Rationale: FY24 SCS Allocation 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:

23011 John B Drake Elementary School
 115 General Education Fund
 55005 Property - Equipment
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,500

1101. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240009604

Rationale: Transfer of funds to secure travel for the PD provider for the Cognitive Coaching series

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: \$3,500

1102. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240009771

Rationale: Budget line is short Zspace licenses for Linblom Curie HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,500

1103. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240008250

Rationale: replace and provide scaffolding for the auditorium stage lights

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:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,550

1104. **Transfer from Curriculum, Instruction, and Digital Learning to DeWitt Clinton Elementary School**

20240009964

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22751 DeWitt Clinton Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,550

1105. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20240007573**

Rationale: Annex Pump Room Issue A 3 domestic water line has a failed solder joint and requires replacement Scope Shut down domestic water system and drain Demolish approximately 3 of 3 copper water supply pipe including 1 3 coupling Inst

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:

25141 Philip Rogers Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,555

1106. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Gedola of the Midwest Eitz Chaim****20240004049**

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
370008 Non Public Professional Development
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69634 Yeshiva Gedola of the Midwest Eitz Chaim
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,556

1107. **Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School****20240001520**

Rationale: 21CCLC FY23 Summer Funds

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
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$3,594

1108. **Transfer from Francis M McKay Elementary School to Citywide Student Support and Engagement****20240001728**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

24451 Francis M McKay Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

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

Amount: \$3,594

1109. **Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School****20240002574**

Rationale: FY23 21CCLC Summer Allocation

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
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$3,594

1110. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School****20240001825**

Rationale: FY24 SCS Allocation 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:

46111 Christian Fenger Academy High School
 115 General Education Fund
 53215 Commodities - Purchased Food
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,600

1111. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20240002376**

Rationale: to fund the purchase of CTE summer camp supplies

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:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 474570 Special Student Needs-C. Perkins

Amount: \$3,600

1112. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School****20240005054**

Rationale: FY24 SCS Allocation 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:

23011 John B Drake Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 212012 Special Educ-Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,600

1113. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240005998**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,600

1114. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20240010395**

Rationale: COE annual membership

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 212017 Other Govt Fnded Prjts-Guidnce
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212017 Other Govt Fnded Prjts-Guidnce
 548052 Trio - Talent Search

Amount: \$3,600

1115. **Transfer from Language & Cultural Education - City Wide to Jane A Neil Elementary School****20240010468**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24651 Jane A Neil Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1116. **Transfer from Language & Cultural Education - City Wide to Oliver Wendell Holmes Elementary School****20240010469**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1117. **Transfer from Language & Cultural Education - City Wide to Neal F Simeon Career Academy High School****20240010470**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1118. **Transfer from Language & Cultural Education - City Wide to Skinner North****20240010471**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22591 Skinner North
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1119. **Transfer from Language & Cultural Education - City Wide to Burnham Elementary Inclusive Academy****20240010472**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1120. **Transfer from Language & Cultural Education - City Wide to Hyde Park Academy High School****20240010473**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46171 Hyde Park Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1121. **Transfer from Language & Cultural Education - City Wide to Spencer Technology Academy****20240010474**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1122. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School****20240010206**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,625

1123. **Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School****20240003231**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,630

1124. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School****20240004171**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69405 Our Lady of Tepeyac High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,630

1125. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

20240003208

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,636

1126. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

20240003726

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,636

1127. **Transfer from Student Support and Engagement to Bronzeville Classical ES**

20240003349

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26181 Bronzeville Classical ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,640

1128. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20240010054

Rationale: Install new sump pump

Transfer From:

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

Transfer To:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,644

1129. **Transfer from Education General - City Wide to Other Government Funded**

20240004969

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 211001 Attendance & Social Work
 433177 Il-Empower (Cohort 19 - Grant 4)

Amount: \$3,647

1130. **Transfer from Education General - City Wide to Other Government Funded****20240005884**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 211001 Attendance & Social Work
 433177 Il-Empower (Cohort 19 - Grant 4)

Amount: \$3,647

1131. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240008355**

Rationale: Due to flooding caused by rain events Provide combination truck to suck and jet 3 basins at the following locations Catch basin in boiler room Manhole west of boiler room Catch basin west of boiler room Jet all inlets and outlets t

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:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,650

1132. **Transfer from Education General - City Wide to Intergovernmental Relations****20240006813**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10450 Intergovernmental Relations
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,675

1133. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240010075**

Rationale: Repair supply lines to kitchen sink

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:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,675

1134. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School****20240001529**

Rationale: 21CCLC FY23 Summer Funds

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:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$3,679

1135. **Transfer from Student Support and Engagement to Carrie Jacobs Bond Elementary School****20240003298**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,688

1136. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School****20240004225**

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)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,695

1137. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School****20240001830**

Rationale: FY24 SCS Allocation 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:

46111 Christian Fenger Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,700

1138. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School****20240001831**

Rationale: FY24 SCS Allocation 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:

46111 Christian Fenger Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,700

1139. **Transfer from Student Support and Engagement to Eric Solorio Academy High School****20240003676**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$3,700

1140. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School****20240008191**

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
228958	Federal - Nonpublic Inst (Catholic)
494095	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69280	St Symphorosa School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,700

1141. **Transfer from Student Support and Engagement to Carl Schurz High School****20240001379**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46281	Carl Schurz High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,703

1142. **Transfer from Innovation and Incubation to Innovation and Incubation****20240007878**

Rationale: Clearing Negative on Benefits Pointer to open additional positions for FY24

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,706

1143. **Transfer from Student Support and Engagement to Paul Revere Elementary School****20240003634**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25121	Paul Revere Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,732

1144. **Transfer from Student Support and Engagement to Roswell B Mason Elementary School****20240003191**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24381	Roswell B Mason Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,750

1145. **Transfer from Student Support and Engagement to Luther Burbank Elementary School****20240003734**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22401 Luther Burbank Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,750

1146. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20240007621**

Rationale: Supply Labor and Materiel to New Locking Hardware on 3 Three Classroom Doors 323 301 201 Occupants Getting Locked From Within the Classrooms

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:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,752

1147. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy****20240003640**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$3,770

1148. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240008252**

Rationale: add water line inside 206 teachers lounge for refrigerator

Transfer From:

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

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,772

1149. **Transfer from Student Support and Engagement to Charles Kozminski Elementary Community Academy****20240001250**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,776

1150. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20240008270**

Rationale: new VCT tile RM 213

Transfer From:

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

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,785

1151. **Transfer from Student Support and Engagement to Emiliano Zapata Elementary Academy****20240003534**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23611 Emiliano Zapata Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,800

1152. **Transfer from Student Support and Engagement to Medgar Evers Elementary School****20240003619**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26591 Medgar Evers Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,800

1153. **Transfer from Grant Funded Programs Office - City Wide to St William School****20240010264**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69300 St William School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1154. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20240010051**

Rationale: Repair backflow device that failed annual inspection Rod the fountain stacks in the main 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:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,820

1155. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

20240001791

Rationale: FY24 SCS Allocation 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:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,830

1156. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

20240001812

Rationale: FY24 SCS Allocation 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:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,830

1157. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement**

20240001999

Rationale: FY24 SCS Allocation adjustment School 20240001812

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,830

1158. **Transfer from Student Support and Engagement to Phoebe Apperson Hearst Elementary School**

20240003496

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,846

1159. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240009708

Rationale: Scope of Work Remove loose refractory from all 3 boilers Point and paint and patch all 3 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:

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: \$3,875

1160. **Transfer from Grant Funded Programs Office - City Wide to St Constance School****20240010209**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69082 St Constance School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,875

1161. **Transfer from Education General - City Wide to Talent Office****20240006392**

Rationale: Clearing negative benefit pointer

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11010 Talent Office
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,881

1162. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian****20240007060**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,905

1163. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240010370**

Rationale: remove exit device on auditorium door to fire escape Install new exit device and lever trim on exit device from gym so lever can be locked Replace lock on main office staff washroom 3rd floor girls and room 213 Prior quote prior engineer

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,909

1164. **Transfer from Teaching and Learning Office to Al Raby High School****20240001885**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- Grant 6

Transfer To:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- Grant 6

Amount: \$3,916

1165. **Transfer from Education General - City Wide to Other Government Funded**

20240004966

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 211001 Attendance & Social Work
 433178 Il-Empower (Cohort 19 - Grant 5)

Amount: \$3,943

1166. **Transfer from Education General - City Wide to Other Government Funded**

20240004985

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 433178 Il-Empower (Cohort 19 - Grant 5)

Amount: \$3,943

1167. **Transfer from Education General - City Wide to Other Government Funded**

20240005881

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 211001 Attendance & Social Work
 433178 Il-Empower (Cohort 19 - Grant 5)

Amount: \$3,943

1168. **Transfer from Education General - City Wide to Other Government Funded**

20240005900

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 433178 Il-Empower (Cohort 19 - Grant 5)

Amount: \$3,943

1169. **Transfer from Student Support and Engagement to Joyce Kilmer Elementary School**

20240003763

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,976

1170. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240010049

Rationale: Supplies for daily pool maintenance

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,976

1171. **Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy**

20240003140

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$3,986

1172. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School**

20240003167

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$3,990

1173. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20240008013

Rationale: Pasteur Water Fountain 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: \$3,990

1174. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20240008071

Rationale: roof 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:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,990

1175. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240009724

Rationale: Painting patching in 9 classrooms 1 wall each

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,990

1176. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240009740

Rationale: Rooms 101 and 105 need to be repaired and painted

Transfer From:

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

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,995

1177. **Transfer from Network 1 to Network 1**

20240000002

Rationale: Travel Reimbursement

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
 54220 Auto Reimbursement
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,000

1178. **Transfer from Student Support and Engagement to Gwendolyn Brooks College Preparatory Academy HS**

20240001073

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,000

1179. **Transfer from Student Support and Engagement to Jonathan Burr Elementary School**

20240001082

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22471 Jonathan Burr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,000

1180. **Transfer from Student Support and Engagement to Edison Park Elementary School****20240001145**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

28081	Edison Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,000

1181. **Transfer from Student Support and Engagement to Frederick Funston Elementary School****20240001165**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23291	Frederick Funston Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,000

1182. **Transfer from Student Support and Engagement to Frederick Funston Elementary School****20240001183**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23291	Frederick Funston Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,000

1183. **Transfer from Student Support and Engagement to LaSalle II Magnet Elementary School****20240001256**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29101	LaSalle II Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,000

1184. **Transfer from Student Support and Engagement to Orr Academy High School****20240001325**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

28151	Orr Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,000

1185. **Transfer from Student Support and Engagement to Wilma Rudolph Elementary Learning Center**

20240001366

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$4,000

1186. **Transfer from Student Support and Engagement to Talman Elementary School**

20240001410

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26781 Talman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,000

1187. **Transfer from Frederick Funston Elementary School to Student Support and Engagement**

20240002014

Rationale: Correcting OST Award Amount

Transfer From:

23291 Frederick Funston Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,000

1188. **Transfer from Talent Office to Talent Office**

20240002775

Rationale: Food will be provided for July 29th event to welcome candidates who accepted offers to Teach

Transfer From:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 262005 Educator Effectiveness
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53215 Commodities - Purchased Food
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$4,000

1189. **Transfer from Talent Office to Talent Office**

20240003008

Rationale: non staffable bucket

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,000

1190. **Transfer from Student Support and Engagement to Rachel Carson Elementary School****20240003141**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22601 Rachel Carson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,000

1191. **Transfer from Student Support and Engagement to Barbara Vick Early Childhood & Family Center****20240003145**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,000

1192. **Transfer from Student Support and Engagement to Laura S Ward Elementary School****20240003325**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24991 Laura S Ward Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,000

1193. **Transfer from Student Support and Engagement to Monarcas Academy****20240003382**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25631 Monarcas Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,000

1194. **Transfer from Student Support and Engagement to Thomas Kelly High School****20240003453**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46181 Thomas Kelly High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,000

1195. **Transfer from Student Support and Engagement to Lincoln Park High School****20240003454**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,000

1196. **Transfer from Student Support and Engagement to Laura S Ward Elementary School****20240003614**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$4,000

1197. **Transfer from Student Support and Engagement to Oscar DePriest Elementary School****20240003737**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26631 Oscar DePriest Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,000

1198. **Transfer from Student Support and Engagement to Michael Faraday Elementary School****20240004062**

Rationale: OST Summer funds additional load

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24371 Michael Faraday Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,000

1199. **Transfer from Safety and Security - City Wide to Education General - City Wide****20240004823**

Rationale: Please transfer 4 000 to Richard Henry Lee ES to cover extended day expenses related to the Money Marketing After School Program The funds will come from the Cabrera Lee FinEd Partnership project and the Cabrera Capital Markets fund The unit number is 26331 The grant value is 905132 Let me know if you need any additional information

Transfer From:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905132 Cff Cabrera-Lee Fined Partnership Project And The Cabrera Capital Markets Fund

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: \$4,000

1200. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School****20240005057**

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:

69161 St Josaphat School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,000

1201. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School****20240005084**

Rationale: FY24 SCS Allocation 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:

25911 Richard Yates Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

1202. **Transfer from Citywide Student Support and Engagement to Robert Nathaniel Dett Elementary School****20240006077**

Rationale: FY23 21CCLC Additional Funds

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:

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

Amount: \$4,000

1203. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240006111**

Rationale: FY24 Central Office Budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

1204. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240006113**

Rationale: FY24 Central Office Budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

1205. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School****20240006414**

Rationale: FY24 SCS Allocation 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:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 55005 Property - Equipment
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

1206. **Transfer from Student Support and Engagement to Peace and Education Coalition High School****20240006422**

Rationale: FY24 OST Summer non personnel funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

67021 Peace and Education Coalition High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,000

1207. **Transfer from Student Support and Engagement to Peace and Education Coalition High School****20240007688**

Rationale: FY24 OST Summer non personnel funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

67021 Peace and Education Coalition High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,000

1208. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240008170**

Rationale: Transfer for OT PD Buckets

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

1209. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20240009521**

Rationale: Onboarding testing fees

Transfer From:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 54205 Travel Expense
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 264202 Recruitment & Staffing
 000000 Default Value

Amount: \$4,000

1210. **Transfer from Grant Funded Programs Office - City Wide to St William School****20240010198**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69300 St William School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

1211. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School****20240010368**

Rationale: patch and paint classroom ceilings 3rd floor due to water damage

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:

24601 Mount Vernon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,000

1212. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240008420**

Rationale: Specialty Consulting Inc will conduct a limited ACM and LBP assessment at the school referenced above SPC will also develop scope of work and design documents prior to abatement SPC will also procure bids from environmental contractors

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: \$4,002

1213. **Transfer from Student Support and Engagement to Charles Evans Hughes Elementary School****20240003498**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23901 Charles Evans Hughes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,007

1214. **Transfer from Student Support and Engagement to George Armstrong International Studies ES****20240003308**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22081 George Armstrong International Studies ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,013

1215. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240010084

Rationale: Supplies for Roving team to repair exterior doors over at Yates Elementary Gym West Entrance Remove 2 doors and reinstall using continuous hinges Re anchor mullion a 2 Fire Rated Continuous Hinges b 1 Misc Filler Plates c 1 L Brack

Transfer From:

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: \$4,035

1216. **Transfer from Student Support and Engagement to Avalon Park Elementary School**

20240003386

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,045

1217. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

20240001456

Rationale: 21CCLC FY23 Additional Funds

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:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$4,046

1218. **Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement**

20240001690

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

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)

Amount: \$4,046

1219. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

20240002611

Rationale: FY23 21CCLC Summer Allocation

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:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$4,046

1220. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20240006758**

Rationale: The domestic hot water supply line behind the triple compartment sink has failed and requires replace The triple compartment sink needs to be removed before work commenced Scope Shut down domestic hot and cold water supply to sink and dr

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:

23531	Charles G Hammond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,050

1221. **Transfer from Language & Cultural Education - City Wide to Langston Hughes Elementary School****20240010461**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22451	Langston Hughes Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,050

1222. **Transfer from Language & Cultural Education - City Wide to Oscar Mayer Magnet School****20240010462**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,050

1223. **Transfer from Language & Cultural Education - City Wide to LaSalle Elementary Language Academy****20240010463**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,050

1224. **Transfer from Language & Cultural Education - City Wide to Lillian R. Nicholson STEM Academy****20240010464**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,050

1225. **Transfer from Language & Cultural Education - City Wide to Oscar DePriest Elementary School****20240010465**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

1226. **Transfer from Language & Cultural Education - City Wide to John W Cook Elementary School****20240010466**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22801 John W Cook Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

1227. **Transfer from Language & Cultural Education - City Wide to Perkins Bass Elementary School****20240010467**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22161 Perkins Bass Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

1228. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago****20240003993**

Rationale: Transfer funds to process approved purchase order requests for NP PreK IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 460027 Preschool Incentive Grant

Transfer To:

69626 Montessori Foundations of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 460027 Preschool Incentive Grant

Amount: \$4,060

1229. **Transfer from Marine Leadership Academy at Ames to ECIA Projects****20240005498**

Rationale: Split funding AD FTE

Transfer From:

41111 Marine Leadership Academy at Ames
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57215 Pensions - Employer, ESP Federally Funded
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$4,060

1230. **Transfer from Network 8 to Network 8****20240008077**

Rationale: Banquet catering at the DoubleTree Hotel for BREAKFAST Alsip breakfast buffet Orange juice sliced fresh seasonaol fruite scrambled eggs country bacon breakfast potato french toast muffins breads coffee hot tea 65 people 21 75 LUNCH Southern BBQ Buffet Chili biscuits salad bbq briske fried chickent potatoes corn potatoe sald cole slaw cobbler iced tea coffee assorted soft drinks 65 27 50

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: \$4,092

1231. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240005565

Rationale: Re Ortiz School Proposal Replace the liquid line solenoid valve serving condensing unit 4 Per your request we are pleased to present the following proposal for work to be performed at Ortiz School We will provide the labor and materia

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:
 23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,093

1232. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

20240003767

Rationale: OST Summer funds

Transfer From:
 11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:
 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

Amount: \$4,101

1233. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

20240001850

Rationale: FY24 SCS Allocation 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:
 24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,123

1234. **Transfer from Student Support and Engagement to James B McPherson Elementary School**

20240003249

Rationale: OST Summer funds

Transfer From:
 11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:
 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

Amount: \$4,125

1235. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20240005313**

Rationale: Replace the accelerator on the dry system of the fire pump Replace 15 taped and or painted sprinkler heads Replace two missing hangers and face plate gasket in the dry valve

Transfer From:

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

Transfer To:

24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,142

1236. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20240005685**

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
430529	Neglected Programs

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$4,151

1237. **Transfer from Student Support and Engagement to John Milton Gregory Elementary School****20240003292**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$4,167

1238. **Transfer from Student Support and Engagement to Mariano Azuela Elementary School****20240003247**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22921	Mariano Azuela Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,191

1239. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240010371**

Rationale: Repair was completed already by a verbal written agreement by riverside Replace the TXV

Transfer From:

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

Transfer To:

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,198

1240. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240004589**

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:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,200

1241. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20240005310**

Rationale: This quote is to repair the roof leak in the south east corner of the lunch room

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,200

1242. **Transfer from Curriculum, Instruction, and Digital Learning to William K New Sullivan Elementary School****20240009974**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25541 William K New Sullivan Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,200

1243. **Transfer from Student Support and Engagement to William F Finkl Elementary School****20240003130**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$4,202

1244. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20240009347**

Rationale: AHU 2 VFD Replacement Remove the existing bad 10hp VFD Provide and install a new 10 HP VFD Set up and program new VFD Test fan for proper operation

Transfer From:

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

Transfer To:

22071 New Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,203

1245. **Transfer from Willa Cather Elementary School to Citywide Student Support and Engagement****20240004417**

Rationale: Pulling back funds used in June

Transfer From:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

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

Amount: \$4,230

1246. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School****20240004218**

Rationale: 27 inch Monitor from CDW for CTE Digital Program at Phillips

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:

46261 Wendell Phillips Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$4,236

1247. **Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy****20240004175**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69438 Midwest Christian Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,247

1248. **Transfer from Curriculum, Instruction, and Digital Learning to Stephen T Mather High School****20240008047**

Rationale: Transfer of funds to purchase Skyline Science 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:

46241 Stephen T Mather High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,248

1249. **Transfer from Student Support and Engagement to Christopher Columbus Elementary School****20240003670**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22791 Christopher Columbus Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,254

1250. Transfer from Student Support and Engagement to Theodore Herzl Elementary School

20240003700

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23771 Theodore Herzl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,282

1251. Transfer from Education General - City Wide to Early College and Career

20240006322

Rationale: Pension Negative

Transfer From:

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

Transfer To:

13725 Early College and Career
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,300

1252. Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School

20240006398

Rationale: playground Benches that are broken or missing parts

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:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,300

1253. Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School

20240009834

Rationale: sewer back 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:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,300

1254. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac

20240004219

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69069 Our Lady Of Tepeyac
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,301

1255. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240009432

Rationale: Conversion WO from TMA Original asset was 51300 GROUNDS Landmark Pest Control Next Level Structural Report 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:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,301

1256. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20240010354

Rationale: URGENT Fan motor blades and fuses to ensure proper cooling for the school

Transfer From:

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

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,309

1257. **Transfer from Student Support and Engagement to Agustin Lara Elementary Academy**

20240003111

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23791 Agustin Lara Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,320

1258. **Transfer from Education General - City Wide to Student Assessment and MTSS**

20240003791

Rationale: Transfer of funds to open Math Tutor Corps Site Lead bucket

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:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$4,340

1259. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20240005698

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Transfer To:

69055 UCAN
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Amount: \$4,343

1260. **Transfer from Education General - City Wide to Student Support and Engagement****20240006313**

Rationale: Pension Negative

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,350

1261. **Transfer from Computer Science to Computer Science****20240009583**

Rationale: Transfer of funds to open buckets

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210065 Iga Computer Science For All Fy23

Amount: \$4,350

1262. **Transfer from Computer Science to Computer Science****20240009586**

Rationale: Transfer of funds to open bucket

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210065 Iga Computer Science For All Fy23

Amount: \$4,350

1263. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School****20240005043**

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
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69039 Lubavitch Girls High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$4,358

1264. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School****20240004032**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,375

1265. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School****20240005024**

Rationale: FY24 SCS Allocation 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:

23011 John B Drake Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,379

1266. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School****20240004585**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69139 Immaculate Conception School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,381

1267. **Transfer from Student Support and Engagement to Daniel Hale Williams Prep School of Medicine****20240003449**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,395

1268. **Transfer from Student Support and Engagement to Wildwood IB World Magnet School****20240003720**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$4,400

1269. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20240009709**

Rationale: Remove branches safety concern

Transfer From:

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: \$4,400

1270. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240008415

Rationale: Peck Parts for Univent repairs

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:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,406

1271. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240008293

Rationale: add 2 duplex receptacles 1 20amp single pole breaker 1 surface mount wm700 run a new line to 2nd floor electrical panel

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:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,450

1272. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240009725

Rationale: Provide labor and material to seal leaking 4 4 feeder conduits on the roof and entering into the switchgear in the boiler room

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:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,450

1273. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20240008072

Rationale: Hancock Electrical needed for ice machine hook up in kitchen

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: \$4,460

1274. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

20240007649

Rationale: Rebalancing per updated Cityspan budget

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 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: \$4,463

1275. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School****20240003160**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,500

1276. **Transfer from Student Support and Engagement to Stephen Decatur Classical Elementary School****20240003743**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$4,500

1277. **Transfer from Language and Cultural Education to Information & Technology Services****20240005179**

Rationale: Request to purchase cellphones for the Newcomer Services team

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 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: \$4,500

1278. **Transfer from Early College and Career - City Wide to North-Grand High School****20240005989**

Rationale: Ice Machine for CTE Culinary Lab

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:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$4,500

1279. **Transfer from Student Support and Engagement to Pablo Casals Elementary School****20240006503**

Rationale: FY24 Summer OST non personnel funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24011 Pablo Casals Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,500

1280. **Transfer from Edgebrook Elementary School to Talent Office****20240009508**

Rationale: school contribution for tech position

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000316 Early Childhood Instruction

Transfer To:

11010 Talent Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000316 Early Childhood Instruction

Amount: \$4,500

1281. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School****20240009750**

Rationale: roof leaks need to be patched in several areas

Transfer From:

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: \$4,500

1282. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240010367**

Rationale: roof leak in the gym 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:

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: \$4,500

1283. **Transfer from Language & Cultural Education - City Wide to Augustus H Burley Elementary School****20240010454**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

1284. **Transfer from Language & Cultural Education - City Wide to George W Tilton Elementary School****20240010455**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25621 George W Tilton Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

1285. **Transfer from Language & Cultural Education - City Wide to Franklin Elementary Fine Arts Center****20240010456**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

1286. **Transfer from Language & Cultural Education - City Wide to Benjamin E Mays Elementary Academy****20240010457**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

1287. **Transfer from Language & Cultural Education - City Wide to Morgan Park High School****20240010458**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

1288. **Transfer from Language & Cultural Education - City Wide to Dr Martin Luther King Jr College Prep HS****20240010459**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

1289. **Transfer from Language & Cultural Education - City Wide to Clara Barton Elementary School****20240010460**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22151 Clara Barton Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

1290. **Transfer from Education General - City Wide to Language and Cultural Education**

20240006863

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$4,509

1291. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

20240003702

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$4,530

1292. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

20240009757

Rationale: Replace and install new conduit to run electrical for new outlets room 214

Transfer From:

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

Transfer To:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,545

1293. **Transfer from Student Support and Engagement to Dr Martin Luther King Jr College Prep HS**

20240003258

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$4,550

1294. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240007585

Rationale: Conversion WO from TMA Original asset was 51044 INTERIOR WALL Furnish labor material and equipment necessary to patch damaged walls in third floor corridor in older side of building where abated sand and prime all green trim paint all

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,560

1295. **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School****20240003263**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23621 Stephen K Hayt Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,573

1296. **Transfer from Student Support and Engagement to Charles R Henderson Elementary School****20240001217**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23721 Charles R Henderson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,574

1297. **Transfer from Citywide Student Support and Engagement to Anna R. Langford Community Academy****20240001444**

Rationale: 21CCLC FY23 Additional Funds

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:

22841 Anna R. Langford Community Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$4,579

1298. **Transfer from Anna R. Langford Community Academy to Citywide Student Support and Engagement****20240001682**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

22841 Anna R. Langford Community Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

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

Amount: \$4,579

1299. **Transfer from Citywide Student Support and Engagement to Anna R. Langford Community Academy****20240002565**

Rationale: FY23 21CCLC Summer Allocation

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:

22841 Anna R. Langford Community Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$4,579

1300. **Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School****20240004226**

Rationale: 27 inch Monitor from CDW for CTE Digital Media Program at Harlan

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:

51021 John M Harlan Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$4,589

1301. **Transfer from North River Elementary School to Education General - City Wide****20240009675**

Rationale: Request submitted via FY23 IL Empower Grant Modification Form

Transfer From:

26841 North River Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433174 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,589

1302. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20240005449**

Rationale: Need to suck and jet 6 catch basins in playground to clear backup that causes flooding during rain events

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:

29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,600

1303. **Transfer from Education General - City Wide to Talent Office - City Wide****20240006127**

Rationale: Pension Negative

Transfer From:

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

Transfer To:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494094 Title Iia Teacher Quality

Amount: \$4,600

1304. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20240010076**

Rationale: Bad area on roof needs to be fixed causing leaks inside the school

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:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,600

1305. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240010380

Rationale: repacking of fire pump 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:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,600

1306. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240006071

Rationale: Administrator Summit Labor Costs

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$4,605

1307. **Transfer from Education General - City Wide to Law Office**

20240006788

Rationale: Correction to initial encumbrance adjustment

Transfer From:

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

Transfer To:

10210 Law Office
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,606

1308. **Transfer from Education General - City Wide to Other Government Funded**

20240004961

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433177 Il-Empower (Cohort 19 - Grant 4)

Amount: \$4,633

1309. **Transfer from Education General - City Wide to Other Government Funded**

20240005876

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433177 Il-Empower (Cohort 19 - Grant 4)

Amount: \$4,633

1310. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20240006238

Rationale: Annex Chiller has a refrigerant leak

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:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,650

1311. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240009731

Rationale: Replace lights fixtures above stairwells and bypass ballasts

Transfer From:

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

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,650

1312. **Transfer from Education General - City Wide to Office of Planning and Data Management**

20240006855

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

15500 Office of Planning and Data Management
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,667

1313. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20240006759

Rationale: URGENT Engineer had catch basin inspected and found that is overflowing and might back up to the kitchen per Frontline This is an emergency to pump triple grease basin that has backed up in the rear of the school Basins are filled with g

Transfer From:

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

Transfer To:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,680

1314. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240009732

Rationale: Fencing needed for 115th ST Side as well as a new playground gate Safety issues trespassing

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,680

1315. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240009349**

Rationale: Replace automatic door closer at the main entrance

Transfer From:

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

Transfer To:

46241	Stephen T Mather High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,701

1316. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy****20240008305**

Rationale: Chemicals and paint removal from 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:

24421	MINNIE Miñoso Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,724

1317. **Transfer from Teaching and Learning Office to Jesse Owens Elementary Community Academy****20240001918**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550017	Il For Arts And Stem Education Grant 2

Transfer To:

23351	Jesse Owens Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550017	Il For Arts And Stem Education Grant 2

Amount: \$4,754

1318. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy****20240004054**

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
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69224	Cambridge Classical Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,763

1319. **Transfer from Student Support and Engagement to Michele Clark Academic Prep Magnet High School****20240003523**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$4,764

1320. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

20240004179

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,765

1321. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20240005309

Rationale: Need new motor for backboard in gym also need to have cross bar replaced

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:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,769

1322. **Transfer from Student Support and Engagement to Bronzeville Scholastic Academy High School**

20240001072

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

55191 Bronzeville Scholastic Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,774

1323. **Transfer from Student Support and Engagement to Pilsen Elementary Community Academy**

20240001344

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31141 Pilsen Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,779

1324. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20240009710

Rationale: P O 3928799 Vendor performed work but was not paid New P O will need to be generated and issued and approved Per Lakisha Smith

Transfer From:

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

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,780

1325. **Transfer from Education General - City Wide to Treasury**

20240006924

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12440 Treasury
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,780

1326. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20240009700

Rationale: Repairs for sub floor for 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:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,790

1327. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Supports & Services**

20240006371

Rationale: Pension negatives corrections

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 460531 Preschool Discretionary (Starnet)

Amount: \$4,797

1328. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School**

20240010091

Rationale: Replacement of the exterior door 3 located next to the pump room is 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:

24951 Marcus Moziah Garvey Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,807

1329. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240008320

Rationale: Enviornmental out to access grounds due to fence sign

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: \$4,809

1330. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240006756**

Rationale: URGENT Repair to restore functionality to the overhead dock door Metro door quote Damaged Rolling Steel Door We propose to furnish and install the following new materials One 1 Right hand side multi angle door guide assembly Remo

Transfer From:

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

Transfer To:

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,850

1331. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240007832**

Rationale: Core to Replace a 24 Wide x 36 Long Section fo the Lower Furnace in Addition to Cleaning the Boiler Also to Cut and Remove the Failed Section of Steel Approximately 24 x 36 in the Boiler Furnace Boiler inspection is Aug 9th

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: \$4,850

1332. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20240010089**

Rationale: Door repairs and Hardware

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:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,851

1333. **Transfer from Student Support and Engagement to Carl von Linne Elementary School****20240003355**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24201	Carl von Linne Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$4,860

1334. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy****20240009722**

Rationale: Repair marquee

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:

25491	Dunne Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,860

1335. **Transfer from Teaching and Learning Office to Al Raby High School****20240001882**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550013	Il For Arts And Stem Education- Grant 6

Transfer To:

46471	Al Raby High School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
550013	Il For Arts And Stem Education- Grant 6

Amount: \$4,861

1336. **Transfer from Student Support and Engagement to Edward Coles Elementary Language Academy****20240003611**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22771	Edward Coles Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$4,864

1337. **Transfer from Student Support and Engagement to Arthur R Ashe Elementary School****20240003115**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26191	Arthur R Ashe Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,871

1338. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20240006189**

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
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386	Marist High School
353	Title II - Teacher Quality
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$4,875

1339. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20240005264**

Rationale: Repair wood floor Rm 304

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:

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,890

1340. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20240009698**

Rationale: Talman replace stairways by lunchroom area safety issue install new set of stairs

Transfer From:

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

Transfer To:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,890

1341. **Transfer from Student Support and Engagement to Alexander Graham Elementary School****20240003233**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23391	Alexander Graham Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$4,891

1342. **Transfer from Education General - City Wide to Literacy****20240006286**

Rationale: Pension Negative

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:

13700	Literacy
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440054	Title Iv Part A

Amount: \$4,899

1343. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20240007820**

Rationale: KG Roofing repair quote to replace main building missing shingles and replace deteriorated board with plywood

Transfer From:

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: \$4,900

1344. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20240010090**

Rationale: Talman Repair floors in room 203 and 205

Transfer From:

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

Transfer To:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,900

1345. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240010093

Rationale: Patch Paint Walls and ceilings in Kitchen areas

Transfer From:

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

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,900

1346. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

20240006298

Rationale: Pension Negative

Transfer From:

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

Transfer To:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,900

1347. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20240006225

Rationale: Pension negatives corrections

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:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 373007 Roe/Isc Operations

Amount: \$4,905

1348. **Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School**

20240001446

Rationale: 21CCLC FY23 Additional Funds

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:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$4,928

1349. **Transfer from Genevieve Melody Elementary School to Citywide Student Support and Engagement**

20240001683

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

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

Amount: \$4,928

1350. **Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School****20240002591**

Rationale: FY23 21CCLC Summer Allocation

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:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$4,928

1351. **Transfer from Education General - City Wide to Other Government Funded****20240004962**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433179 Il-Empower (Cohort 19 - Grant 6)

Amount: \$4,929

1352. **Transfer from Education General - City Wide to Other Government Funded****20240004970**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 211001 Attendance & Social Work
 433179 Il-Empower (Cohort 19 - Grant 6)

Amount: \$4,929

1353. **Transfer from Education General - City Wide to Other Government Funded****20240004971**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 211001 Attendance & Social Work
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$4,929

1354. **Transfer from Education General - City Wide to Other Government Funded****20240005877**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433179 Il-Empower (Cohort 19 - Grant 6)

Amount: \$4,929

1355. **Transfer from Education General - City Wide to Other Government Funded****20240005885**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
211001	Attendance & Social Work
433179	Il-Empower (Cohort 19 - Grant 6)

Amount: \$4,929

1356. **Transfer from Education General - City Wide to Other Government Funded****20240005886**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
211001	Attendance & Social Work
433181	Il-Empower (Cohort 19 - Grant 8)

Amount: \$4,929

1357. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20240007836**

Rationale: Vendor to replace rusting exterior metal door and wooden exterior courtyard door with new metal 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:

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,930

1358. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20240007551**

Rationale: Valor s Change Order Request for the demo of the light weight concrete material in the stairwell landings under containment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,944

1359. **Transfer from Education General - City Wide to Freedom of Information Act Office****20240006885**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10406	Freedom of Information Act Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,948

1360. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20240005572**

Rationale: To run new test header and associated piping To provide core and proper signage as needed All work to be conducted in accordance with NFPA and local city code

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: \$4,950

1361. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240008254**

Rationale: multiple hallway doors in the main building need to be repaired hinges are of track doors can not close properly and need to be shaved and invincible hinges need to be added throughout

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:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,950

1362. **Transfer from Language & Cultural Education - City Wide to William C Reavis Math & Science Specialty ES****20240010451**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

25091 William C Reavis Math & Science Specialty ES
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,950

1363. **Transfer from Language & Cultural Education - City Wide to Mount Greenwood Elementary School****20240010452**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

24591 Mount Greenwood Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,950

1364. **Transfer from Language & Cultural Education - City Wide to Edward Coles Elementary Language Academy****20240010453**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22771 Edward Coles Elementary Language Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,950

1365. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20240008264**

Rationale: EMERGENCY APPROVED Chiller 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:

32011	Albany Park Multicultural Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,963

1366. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20240007825**

Rationale: Fire Sprinkler system currently inactive due to a leak in the wet system causing the fire pump to kick 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: \$4,965

1367. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation****20240001591**

Rationale: Transfer of funds to open buckets approved but not added in EPM

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:

11551	Teacher Leader Development and Innovation
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440054	Title Iv Part A

Amount: \$4,966

1368. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School****20240010366**

Rationale: Boiler Feed Pump Provide and install a new boiler feed pump to match the existing Test for proper operation Our total price of this job will be 4 987 00

Transfer From:

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

Transfer To:

25041	George M Pullman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,987

1369. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20240005037**

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

Transfer From:

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

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Amount: \$4,988

1370. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240005574**

Rationale: I would run for about 5 hours and shut down Quote from vendor SCOPE OF WORK CHILLER 4 995 00
 Remove and Replace Condenser Fan Motor Condenser Fan Blade and Condenser Fan Contactor SCOPE OF WORK CHILLER
 CIRCUIT

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:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,995

1371. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240010382

Rationale: repair steam coil leak on west AHU

Transfer From:

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

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,997

1372. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240009763

Rationale: Replacement gaskets and spark rods for 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:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,997

1373. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240009730

Rationale: fence was run over by a hit and run driver 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:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,998

1374. **Transfer from Network 13 to Network 13**

20240000003

Rationale: SY24 Network Supplies

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1375. **Transfer from Network 13 to Network 13**

2024000004

Rationale: Refreshments Lunch for Network Meetings Professional Developments

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1376. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

2024000023

Rationale: Funds for ED directed projects

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:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$5,000

1377. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

2024000029

Rationale: Funds for Supportive Schools directed projects

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211010 Tier I Services
 000000 Default Value

Amount: \$5,000

1378. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**

20240001054

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,000

1379. **Transfer from Student Support and Engagement to Hyman G Rickover Naval Academy High School**

20240001364

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$5,000

1380. **Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School****20240001467**

Rationale: 21CCLC FY23 Additional Funds

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:

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

Amount: \$5,000

1381. **Transfer from Gurdon S Hubbard High School to Citywide Student Support and Engagement****20240001697**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

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:

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

Amount: \$5,000

1382. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School****20240001776**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1383. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School****20240001836**

Rationale: FY24 SCS Allocation 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:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1384. **Transfer from Student Support and Engagement to John H Kinzie Elementary School****20240002031**

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$5,000

1385. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240002107**

Rationale: Transfer funds to bucket pointer line to open ESP OT Bucket for CPFTA Instructors

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100398 Chicago Police And Fire Academy Training Program

Amount: \$5,000

1386. **Transfer from Network 6 to Network 6****20240002475**

Rationale: A budget transfer request for Network 6 for Travel Expenses

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54205 Travel Expense
 253523 Network
 000000 Default Value

Amount: \$5,000

1387. **Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School****20240002598**

Rationale: FY23 21CCLC Summer Allocation

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:

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

Amount: \$5,000

1388. **Transfer from Education General - City Wide to Teaching and Learning Office****20240003019**

Rationale: Transfer of funds to open approved Summer buckets for T L

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$5,000

1389. **Transfer from Student Support and Engagement to Thomas Chalmers Specialty Elementary School****20240003122**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$5,000

1390. **Transfer from Student Support and Engagement to William C Reavis Math & Science Specialty ES**

20240003152

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$5,000

1391. **Transfer from Student Support and Engagement to Gage Park High School**

20240003168

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46141 Gage Park High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1392. **Transfer from Student Support and Engagement to Amos Alonzo Stagg Elementary School**

20240003239

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1393. **Transfer from Student Support and Engagement to Morton School of Excellence**

20240003241

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26091 Morton School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1394. **Transfer from Student Support and Engagement to Orr Academy High School**

20240003242

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

28151 Orr Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1395. **Transfer from Student Support and Engagement to Albert G Lane Technical High School****20240003245**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$5,000

1396. **Transfer from Student Support and Engagement to Phoenix Military Academy High School****20240003255**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$5,000

1397. **Transfer from Student Support and Engagement to Irene C. Hernandez Middle School for the Advancement of Science****20240003304**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1398. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School****20240003310**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$5,000

1399. **Transfer from Student Support and Engagement to Wendell Phillips Academy High School****20240003372**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$5,000

1400. **Transfer from Student Support and Engagement to Belmont-Cragin Elementary School**

20240003423

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26771 Belmont-Cragin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1401. **Transfer from Student Support and Engagement to South Shore Fine Arts Academy**

20240003428

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1402. **Transfer from Student Support and Engagement to Ella Flagg Young Elementary School**

20240003431

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$5,000

1403. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School**

20240003437

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1404. **Transfer from Student Support and Engagement to Chicago World Language Academy**

20240003471

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29171 Chicago World Language Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1405. **Transfer from Student Support and Engagement to Isabelle C O'Keeffe Elementary School**

20240003477

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$5,000

1406. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy**

20240003510

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25331 Arnold Mireles Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1407. **Transfer from Student Support and Engagement to Fernwood Elementary School**

20240003592

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23201 Fernwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1408. **Transfer from Student Support and Engagement to Wilma Rudolph Elementary Learning Center**

20240003597

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$5,000

1409. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS**

20240003598

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$5,000

1410. **Transfer from Student Support and Engagement to Telpochcalli Elementary School**

20240003612

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23231 Telpochcalli Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1411. **Transfer from Student Support and Engagement to Ronald E McNair Elementary School**

20240003625

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26301 Ronald E McNair Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1412. **Transfer from Student Support and Engagement to Michael Faraday Elementary School**

20240003647

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24371 Michael Faraday Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1413. **Transfer from Student Support and Engagement to Thomas Chalmers Specialty Elementary School**

20240003669

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1414. **Transfer from Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

20240003680

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$5,000

1415. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

20240003688

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$5,000

1416. **Transfer from Student Support and Engagement to Spencer Technology Academy**

20240003690

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25441 Spencer Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1417. **Transfer from Student Support and Engagement to Northside College Preparatory High School**

20240003725

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$5,000

1418. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide**

20240003839

Rationale: School links ESP bucket

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:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

1419. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

20240004021

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

1420. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

20240004220

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69040 Annunciata
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,000

1421. **Transfer from Network 5 to Network 5**

20240004267

Rationale: To cover supplies

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
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1422. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

20240004710

Rationale: FY24 SCS Allocation 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:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1423. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

20240004712

Rationale: FY24 SCS Allocation 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:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 53215 Commodities - Purchased Food
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1424. **Transfer from Network 14 to Network 14**

20240004801

Rationale: Create line Meals Lodging Travel Other for SY24

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1425. **Transfer from Network 13 to Network 13****20240004807**

Rationale: Network 13 Promotional Swag Products

Transfer From:

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

1426. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240004889**

Rationale: Allocate funds for SCS Catering professional development FY23

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
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

1427. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20240005046**

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
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69047	Yeshiva Ohr Baruch
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$5,000

1428. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20240005181**

Rationale: Supplies from B H for Juarez HS Architecture program

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:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144601	Architectural Drafting
474570	Special Student Needs-C. Perkins

Amount: \$5,000

1429. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240005487**

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
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,000

1430. **Transfer from Network 3 to Network 3****20240005517**

Rationale: Food 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
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$5,000

1431. **Transfer from Arts to Arts****20240006385**

Rationale: Transfer funds to support printing needs for PL

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500036 Project Cultivate

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 54520 Services - Printing
 221011 Improvement Of Instruction
 500036 Project Cultivate

Amount: \$5,000

1432. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School****20240006417**

Rationale: FY24 SCS Allocation 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:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1433. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B****20240007056**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

1434. **Transfer from Education General - City Wide to Innovation and Incubation****20240008068**

Rationale: Moving costs Brown ES

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$5,000

1435. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20240008113

Rationale: food for safe passage rally

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 53215 Commodities - Purchased Food
 254605 School Safety Services
 000000 Default Value

Amount: \$5,000

1436. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

20240009655

Rationale: Allocate funds for FY24 extended day programming

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
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1437. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

20240009656

Rationale: Allocate funds for FY24 extended day programming

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
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1438. **Transfer from Network 1 to Network 1**

20240010004

Rationale: Funding the commodity supply line for office supplies

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
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1439. **Transfer from Network 11 to Network 11**

20240010145

Rationale: Transfer funds to cover Summer Graduation invoices

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
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1440. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

20240010196

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

1441. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

20240010312

Rationale: Lead Based Paint Assessment for Classrooms 204 206 210 216 223 228 131 126 124 and 204

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:

22351 William H Brown Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,003

1442. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

20240009831

Rationale: 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:

66321 University of Chicago - Donoghue
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,004

1443. **Transfer from Education General - City Wide to Student Assessment and MTSS**

20240006171

Rationale: Pension negatives corrections

Transfer From:

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

Transfer To:

11210 Student Assessment and MTSS
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430301 Title I - District Initiatives

Amount: \$5,013

1444. **Transfer from Education General - City Wide to Network Support**

20240006128

Rationale: Pension Negative

Transfer From:

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

Transfer To:

11110 Network Support
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494094 Title Iia Teacher Quality

Amount: \$5,016

1445. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES****20240003254**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$5,022

1446. **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School****20240003143**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24511	Ellen Mitchell Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,040

1447. **Transfer from Education General - City Wide to Risk Management****20240006845**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12460	Risk Management
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,064

1448. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20240006284**

Rationale: Pension Negative

Transfer From:

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

Transfer To:

11540	Language & Cultural Education - City Wide
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440054	Title Iv Part A

Amount: \$5,068

1449. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School****20240003573**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$5,102

1450. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20240007021**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

24241	Joseph Lovett Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,120

1451. **Transfer from Marquette Elementary School to Education General - City Wide****20240007022**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

24341	Marquette Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,120

1452. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School****20240001854**

Rationale: FY24 SCS Allocation 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:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

Amount: \$5,128

1453. **Transfer from Student Support and Engagement to Disney II Magnet School****20240001132**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26921	Disney II Magnet School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$5,150

1454. **Transfer from Student Support and Engagement to John Hay Elementary Community Academy****20240003432**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$5,159

1455. **Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School**

20240001468

Rationale: 21CCLC FY23 Additional Funds

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:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$5,173

1456. **Transfer from Gurdon S Hubbard High School to Citywide Student Support and Engagement**

20240001698

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

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

Amount: \$5,173

1457. **Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School**

20240002597

Rationale: FY23 21CCLC Summer Allocation

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:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$5,173

1458. **Transfer from Education General - City Wide to CPS Warehouse - City Wide**

20240006395

Rationale: Clearing negative benefit pointer

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,175

1459. **Transfer from Education General - City Wide to Arts**

20240006826

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,175

1460. **Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School****20240001517**

Rationale: 21CCLC FY23 Summer Funds

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:

24671 Florence Nightingale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$5,184

1461. **Transfer from Florence Nightingale Elementary School to Citywide Student Support and Engagement****20240001740**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

24671 Florence Nightingale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

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

Amount: \$5,184

1462. **Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School****20240002577**

Rationale: FY23 21CCLC Summer Allocation

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:

24671 Florence Nightingale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$5,184

1463. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School****20240001828**

Rationale: FY24 SCS Allocation 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:

46111 Christian Fenger Academy High School
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,200

1464. **Transfer from Education General - City Wide to Teaching and Learning Office****20240006297**

Rationale: Pension Negative

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,211

1465. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School****20240009500**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69313 Grace Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,224

1466. **Transfer from Student Support and Engagement to Frederick A Douglass Academy High School****20240003435**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$5,235

1467. **Transfer from Student Support and Engagement to Charles S Deneen Elementary School****20240003144**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$5,250

1468. **Transfer from Student Support and Engagement to Genevieve Melody Elementary School****20240004055**

Rationale: OST Summer funds additional load

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,250

1469. **Transfer from Student Voice and Engagement to Teaching and Learning Office****20240005966**

Rationale: Transfer of funds so that Teaching and Learning can open Alonti Catering PO for department

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 390003 Service Learning
 000000 Default Value

Amount: \$5,255

1470. **Transfer from Student Support and Engagement to John Hancock College Preparatory High School****20240003485**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46021	John Hancock College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,258

1471. **Transfer from Education General - City Wide to Business Diversity****20240006840**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12280	Business Diversity
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,274

1472. **Transfer from Teaching and Learning Office to Amos Alonzo Stagg Elementary School****20240001932**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550018	Il For Arts And Stem Education- Grant 1

Transfer To:

26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550018	Il For Arts And Stem Education- Grant 1

Amount: \$5,278

1473. **Transfer from Education General - City Wide to Network 13****20240006862**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$5,294

1474. **Transfer from Education General - City Wide to Family & Community Engagement Office****20240006193**

Rationale: Pension negatives corrections

Transfer From:

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

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430294	Title I - District Parent Involvement

Amount: \$5,300

1475. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20240010129**

Rationale: Environmental to fill holes in floor for termite treatment

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:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$5,302

1476. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide****20240006902**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,312

1477. **Transfer from Citywide Student Support and Engagement to Monarcas Academy****20240002582**

Rationale: FY23 21CCLC Summer Allocation

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
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442292	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$5,321

1478. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy****20240001867**

Rationale: FY24 SCS Allocation 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:

25441	Spencer Technology Academy
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$5,334

1479. **Transfer from Marine Leadership Academy at Ames to ECIA Projects****20240005503**

Rationale: Split funding AD FTE

Transfer From:

41111	Marine Leadership Academy at Ames
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57505	Unemployment Compensation
150005	High School Sports
499823	Esser Iii - Dw Targeted

Amount: \$5,346

1480. **Transfer from Education General - City Wide to Diverse Learner Pupil Personnel Services****20240006790**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

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

Transfer To:

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,367

1481. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School****20240010205**

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
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69629	Shaarei Chinuch Day School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,375

1482. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20240007035**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

24571	Donald Morrill Math & Science Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,376

1483. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20240007036**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,376

1484. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20240007037**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

22341	Federico Garcia Lorca Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,376

1485. **Transfer from Student Support and Engagement to Roger C Sullivan High School****20240003742**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$5,391

1486. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia****20240006995**

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

Transfer From:

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

Transfer To:

69426 St Rita High School of Cascia
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,400

1487. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240010375**

Rationale: Landmark pest control to provide 12 additional visits

Transfer From:

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: \$5,400

1488. **Transfer from Language & Cultural Education - City Wide to Laura S Ward Elementary School****20240010448**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24991 Laura S Ward Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,400

1489. **Transfer from Language & Cultural Education - City Wide to Sir Miles Davis Magnet Elementary Academy****20240010449**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,400

1490. **Transfer from Language & Cultural Education - City Wide to Al Raby High School**

20240010450

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46471 Al Raby High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,400

1491. **Transfer from Education General - City Wide to Diverse Learner Service Delivery**

20240006791

Rationale: Correction to initial encumbrance adjustment

Transfer From:

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

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,404

1492. **Transfer from Student Support and Engagement to Christian Fenger Academy High School**

20240001157

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46111 Christian Fenger Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,413

1493. **Transfer from Student Support and Engagement to Christian Fenger Academy High School**

20240001175

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46111 Christian Fenger Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,413

1494. **Transfer from Christian Fenger Academy High School to Student Support and Engagement**

20240002022

Rationale: Correcting OST Award Amount

Transfer From:

46111 Christian Fenger Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,413

1495. **Transfer from Education General - City Wide to Other Government Funded****20240004959**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433174 Il-Empower (Cohort 19 - Grant 1)

Amount: \$5,421

1496. **Transfer from Education General - City Wide to Other Government Funded****20240005874**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433174 Il-Empower (Cohort 19 - Grant 1)

Amount: \$5,421

1497. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School****20240004204**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69123 St Hilary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,441

1498. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School****20240004181**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69123 St Hilary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,445

1499. **Transfer from Student Support and Engagement to MINNIE Miñoso Academy****20240003311**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24421 MINNIE Miñoso Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,450

1500. **Transfer from Curriculum, Instruction, and Digital Learning to CPS Virtual Academy****20240009959**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26931 CPS Virtual Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,450

1501. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240010016**

Rationale: PD for Lewis

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$5,450

1502. **Transfer from Student Support and Engagement to George Manierre Elementary School****20240003621**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24311 George Manierre Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,481

1503. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School****20240001777**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,495

1504. **Transfer from Student Support and Engagement to Fernwood Elementary School****20240001158**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23201 Fernwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,500

1505. **Transfer from Student Support and Engagement to Fernwood Elementary School**

20240001176

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23201 Fernwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,500

1506. **Transfer from Fernwood Elementary School to Student Support and Engagement**

20240001995

Rationale: Correcting OST Award Amount

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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,500

1507. **Transfer from Student Support and Engagement to George Westinghouse College Prep**

20240002050

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53071 George Westinghouse College Prep
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,500

1508. **Transfer from Student Support and Engagement to Wells Community Academy High School**

20240003487

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$5,500

1509. **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School**

20240003569

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,500

1510. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240005481**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,500

1511. **Transfer from Curriculum, Instruction, and Digital Learning to Richard Edwards Elementary School****20240009970**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23081 Richard Edwards Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,500

1512. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20240010286**

Rationale: PIF for CCA for Lead Based Paint Asbestos Assessment

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:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,508

1513. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20240001546**

Rationale: 21CCLC FY23 Summer Funds

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:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$5,520

1514. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20240006325**

Rationale: Pension Negative

Transfer From:

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

Transfer To:

11540 Language & Cultural Education - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$5,565

1515. **Transfer from Student Support and Engagement to James N Thorp Elementary School****20240003501**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25601 James N Thorp Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,597

1516. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School****20240001841**

Rationale: FY24 SCS Allocation 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:

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

Amount: \$5,600

1517. **Transfer from Counseling and Postsecondary Advising - City Wide to Sarah E. Goode STEM Academy****20240002217**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46611 Sarah E. Goode STEM Academy
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$5,600

1518. **Transfer from Counseling and Postsecondary Advising - City Wide to Gurdon S Hubbard High School****20240002220**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$5,600

1519. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles Allen Prosser Career Academy High School****20240002237**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$5,600

1520. **Transfer from Counseling and Postsecondary Advising - City Wide to Neal F Simeon Career Academy High School****20240002259**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

53061 Neal F Simeon Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$5,600

1521. **Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich W von Steuben Metropolitan Science HS****20240002261**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$5,600

1522. **Transfer from Counseling and Postsecondary Advising - City Wide to Northside College Preparatory High School****20240002268**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Transfer To:

46061 Northside College Preparatory High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Amount: \$5,600

1523. **Transfer from Counseling and Postsecondary Advising - City Wide to Whitney M Young Magnet High School****20240002272**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Transfer To:

47101 Whitney M Young Magnet High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Amount: \$5,600

1524. **Transfer from Education General - City Wide to Finance****20240006917**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,600

1525. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240003002**

Rationale: Additional Funds LPA

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:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$5,628

1526. **Transfer from Student Support and Engagement to William E Dever Elementary School****20240003552**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22941 William E Dever Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 399504 After School Programs

Amount: \$5,645

1527. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20240004167**

Rationale: 27 inch Monitor from CDW for CTE Digital Media program

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:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$5,648

1528. **Transfer from Early College and Career - City Wide to Dyett High School****20240004177**

Rationale: 27 inch Monitor from CDW for CTE Digital Media program

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:

66021 Dyett High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$5,648

1529. **Transfer from Early College and Career - City Wide to Al Raby High School****20240004183**

Rationale: 27 inch Monitor from CDW for CTE Digital Media Program

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:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$5,648

1530. Transfer from Early College and Career - City Wide to Hyde Park Academy High School**20240004193**

Rationale: 27 inch Monitor from CDW for CTE Digital Media program

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:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$5,648

1531. Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**20240004206**

Rationale: 27 inch Monitor from CDW for CTE Steinmetz Digital Program

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:

46291 Charles P Steinmetz College Preparatory HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$5,648

1532. Transfer from Early College and Career - City Wide to Dyett HS Evening School**20240008382**

Rationale: Monitors from CDW

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

41103 Dyett HS Evening School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,648

1533. Transfer from Education General - City Wide to Arts**20240006308**

Rationale: Pension Negative

Transfer From:

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

Transfer To:

10890 Arts
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,651

1534. Transfer from Grant Funded Programs Office - City Wide to St William School**20240004187**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69300 St William School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,682

1535. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

20240008272

Rationale: Gym Floor scrub and recoat

Transfer From:

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

Transfer To:

22351 William H Brown Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,683

1536. **Transfer from Education General - City Wide to Communications Office**

20240006814

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10510 Communications Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,692

1537. **Transfer from Curriculum, Instruction, and Digital Learning to Oliver S Westcott Elementary School**

20240009977

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26381 Oliver S Westcott Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,700

1538. **Transfer from Student Support and Engagement to Catalpa Early Childhood Center**

20240001315

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26081 Catalpa Early Childhood Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,750

1539. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS**

20240001532

Rationale: 21CCLC FY23 Summer Funds

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:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$5,777

1540. **Transfer from Education General - City Wide to External Affairs and Partnerships****20240006931**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

14040	External Affairs and Partnerships
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,796

1541. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240010376**

Rationale: Correct grade on east side of second floor gym roof where water ponds approximately 95 x10

Transfer From:

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: \$5,800

1542. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation****20240006218**

Rationale: Pension negatives corrections

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:

11551	Teacher Leader Development and Innovation
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Amount: \$5,848

1543. **Transfer from Education General - City Wide to Early College and Career - City Wide****20240006851**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,848

1544. **Transfer from Language & Cultural Education - City Wide to Suder Montessori Magnet ES****20240010447**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,850

1545. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240009737

Rationale: Supply labor and materials to remove and replace the fresh air dampers on AHU B3

Transfer From:

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: \$5,867

1546. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20240010203

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69294 St Viator School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,875

1547. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240006108

Rationale: Pulling back per FY24 Central Office Budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 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: \$5,887

1548. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240004734

Rationale: Allocate funds for SCS summer institute catering order FY23

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
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,887

1549. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School**

20240004051

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69286 St Thomas The Apostle School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,905

1550. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

20240009759

Rationale: Vendor will install back up sump pump

Transfer From:

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

Transfer To:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,925

1551. **Transfer from Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy**

20240003768

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$5,928

1552. **Transfer from Student Support and Engagement to Durkin Park Elementary School**

20240003181

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26831 Durkin Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 111008 Grades 1-8-Elementary
 399504 After School Programs

Amount: \$5,936

1553. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

20240006273

Rationale: Pension Negative

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:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$5,943

1554. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

20240010379

Rationale: Needs new gym door

Transfer From:

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

Transfer To:

23891 Countee Cullen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,978

1555. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

20240001805

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,985

1556. **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

20240001150

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26591 Medgar Evers Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,000

1557. **Transfer from Student Support and Engagement to John W Garvy Elementary School**

20240001169

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$6,000

1558. **Transfer from Student Support and Engagement to John W Garvy Elementary School**

20240001187

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$6,000

1559. **Transfer from Student Support and Engagement to John M Harlan Community Academy High School**

20240001207

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$6,000

1560. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School****20240001565**

Rationale: 21CCLC FY23 Summer Funds

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
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$6,000

1561. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School****20240001814**

Rationale: FY24 SCS Allocation 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:

26451 Brighton Park Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

1562. **Transfer from John W Garvy Elementary School to Student Support and Engagement****20240002015**

Rationale: Correcting OST Award Amount

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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,000

1563. **Transfer from Network 2 to Network 2****20240002058**

Rationale: For Carfare reimbursements

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
 54220 Auto Reimbursement
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$6,000

1564. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240002695**

Rationale: ISS funds transfer to purchase food

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$6,000

1565. Transfer from Student Support and Engagement to Wendell Phillips Academy High School**20240003114**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$6,000

1566. Transfer from Student Support and Engagement to Nathan Hale Elementary School**20240003161**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23491 Nathan Hale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,000

1567. Transfer from Student Support and Engagement to Irma C Ruiz Elementary School**20240003175**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24931 Irma C Ruiz Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,000

1568. Transfer from Student Support and Engagement to John J Pershing Elementary Humanities Magnet**20240003243**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,000

1569. Transfer from Student Support and Engagement to Ariel Elementary Community Academy**20240003274**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23421 Ariel Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,000

1570. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School****20240003281**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,000

1571. **Transfer from Student Support and Engagement to Charles G Hammond Elementary School****20240003303**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23531 Charles G Hammond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,000

1572. **Transfer from Student Support and Engagement to Little Village Elementary School****20240003406**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22521 Little Village Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,000

1573. **Transfer from Student Support and Engagement to George W Curtis Elementary School****20240003425**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$6,000

1574. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School****20240003473**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,000

1575. **Transfer from Student Support and Engagement to Richard T Crane Medical Preparatory HS****20240003637**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$6,000

1576. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy****20240003701**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$6,000

1577. **Transfer from Student Support and Engagement to Theodore Herzl Elementary School****20240003775**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges

 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23771 Theodore Herzl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,000

1578. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School****20240004085**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,000

1579. **Transfer from Student Support and Engagement to Richard T Crane Medical Preparatory HS****20240004095**

Rationale: Funds to support CSI Work Based Learning payments

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:

46641 Richard T Crane Medical Preparatory HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

1580. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview****20240004588**

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)
440053	Title Iv, Part A - Nonpublic

Amount: \$6,000

1581. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240005005**

Rationale: To fund the purchase of CTE Summer Conference Supplies

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
53405	Commodities - Supplies
221011	Improvement Of Instruction
474570	Special Student Needs-C. Perkins

Amount: \$6,000

1582. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School****20240005045**

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
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69099	Cheder Lubavitch Hebrew School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$6,000

1583. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School****20240005086**

Rationale: FY24 SCS Allocation 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:

25911	Richard Yates Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$6,000

1584. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20240005490**

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
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$6,000

1585. **Transfer from Diverse Learner Supports & Services to John J Audubon Elementary School****20240006355**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54105	Services: Non-technical/Laborer
266411	Technology Acquisitions Leasing
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$6,000

1586. **Transfer from Diverse Learner Supports & Services to Alex Haley Elementary Academy****20240006358**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54105	Services: Non-technical/Laborer
266411	Technology Acquisitions Leasing
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$6,000

1587. **Transfer from Diverse Learner Supports & Services to Milton Brunson Math & Science Specialty ES****20240006359**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54105	Services: Non-technical/Laborer
266411	Technology Acquisitions Leasing
000000	Default Value

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$6,000

1588. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School****20240007059**

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
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69286	St Thomas The Apostle School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,000

1589. **Transfer from Student Support and Engagement to Peace and Education Coalition High School****20240007687**

Rationale: FY24 OST Summer personnel funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

67021	Peace and Education Coalition High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$6,000

1590. **Transfer from Executive Office to Executive Office**

20240007866

Rationale: membership fees

Transfer From:

10710 Executive Office
 115 General Education Fund
 57940 Miscellaneous Charges

 230010 Administrative Support
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Amount: \$6,000

1591. **Transfer from Executive Office to Executive Office**

20240007867

Rationale: supplies for CEO leadership team

Transfer From:

10710 Executive Office
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$6,000

1592. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240004550

Rationale: TRIO Conference

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prits-Guidnce
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 212017 Other Govt Fnded Prits-Guidnce
 548052 Trio - Talent Search

Amount: \$6,018

1593. **Transfer from Teaching and Learning Office to Amos Alonzo Stagg Elementary School**

20240001931

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$6,035

1594. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240009348

Rationale: Condensing Motor 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:

22071 New Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,040

1595. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240008404

Rationale: Ordering one robot pool vacuum

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:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,049

1596. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

20240003557

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25791 Daniel Webster Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,050

1597. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

20240004221

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69405 Our Lady of Tepeyac High School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,069

1598. **Transfer from Education General - City Wide to Executive Office**

20240006892

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,086

1599. **Transfer from Education General - City Wide to Language and Cultural Education**

20240006282

Rationale: Pension Negative

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:

11510 Language and Cultural Education
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$6,089

1600. **Transfer from Student Support and Engagement to Frederick Stock Elementary School****20240003424**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

30081 Frederick Stock Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,097

1601. **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School****20240001571**

Rationale: 21CCLC FY23 Summer Funds

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:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442274 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$6,100

1602. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20240005483**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69285 St Therese School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,100

1603. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy****20240001376**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,117

1604. **Transfer from Student Support and Engagement to Jesse Sherwood Elementary School****20240003420**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25351 Jesse Sherwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,120

1605. **Transfer from Education General - City Wide to Policy and Procedures****20240006908**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11220	Policy and Procedures
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,140

1606. **Transfer from Student Support and Engagement to Emil G Hirsch Metropolitan High School****20240003328**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$6,160

1607. **Transfer from Student Support and Engagement to Chicago Technology Academy High School****20240003374**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$6,160

1608. **Transfer from Student Support and Engagement to William Jones College Preparatory High School****20240004090**

Rationale: Funds to support CSI Work Based Learning payments

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:

47021	William Jones College Preparatory High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,160

1609. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS****20240001531**

Rationale: 21CCLC FY23 Summer Funds

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:

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

Amount: \$6,167

1610. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

20240001837

Rationale: FY24 SCS Allocation 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:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,195

1611. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School**

20240003333

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$6,250

1612. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20240007533

Rationale: Repair leaking pipes in bathroom stack

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:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,250

1613. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240009745

Rationale: Replace VFD assembly with bypass module for 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:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,250

1614. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

20240004184

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,261

1615. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

20240010006

Rationale: Environmental 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:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,269

1616. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240005375

Rationale: Clearing negative for position processing

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 580234 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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$6,296

1617. **Transfer from Education General - City Wide to Other Government Funded**

20240004978

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433177 II-Empower (Cohort 19 - Grant 4)

Amount: \$6,296

1618. **Transfer from Education General - City Wide to Other Government Funded**

20240005893

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433177 II-Empower (Cohort 19 - Grant 4)

Amount: \$6,296

1619. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

20240006185

Rationale: Pension negatives corrections

Transfer From:

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

Transfer To:

10813 Social Science & Civic Engagement
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430301 Title I - District Initiatives

Amount: \$6,300

1620. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20240009764**

Rationale: Replace broken fencing at Mayo Phillips School Campus Park and in front of Phillips HS

Transfer From:

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

Transfer To:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,300

1621. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240009806**

Rationale: Tutor Corps Supplies

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:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,300

1622. **Transfer from Language & Cultural Education - City Wide to Chicago Vocational Career Academy High School****20240010444**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$6,300

1623. **Transfer from Language & Cultural Education - City Wide to Amos Alonzo Stagg Elementary School****20240010445**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$6,300

1624. **Transfer from Language & Cultural Education - City Wide to Carroll-Rosenwald Specialty Elementary School****20240010446**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$6,300

1625. **Transfer from Education General - City Wide to Risk Management**

20240006926

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,313

1626. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

20240001818

Rationale: FY24 SCS Allocation 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:

26451 Brighton Park Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,328

1627. **Transfer from Marine Leadership Academy at Ames to ECIA Projects**

20240005500

Rationale: Split funding AD FTE

Transfer From:

41111 Marine Leadership Academy at Ames
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$6,332

1628. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

20240003377

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23421 Ariel Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,340

1629. **Transfer from Student Support and Engagement to Francis W Parker Elementary Community Academy**

20240001329

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31181 Francis W Parker Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,375

1630. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240009536

Rationale: 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:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,392

1631. **Transfer from Student Support and Engagement to Thomas Hoyne Elementary School**

20240003528

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23871 Thomas Hoyne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,400

1632. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240009688

Rationale: Replace leaky and corroded grease trap

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,400

1633. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

20240009756

Rationale: 12 extra pest control visits for the year to replace existing annual scheduling

Transfer From:

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

Transfer To:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,401

1634. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240010088

Rationale: Landmark Structural 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:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,401

1635. **Transfer from Citywide Student Support and Engagement to Benjamin E Mays Elementary Academy****20240002588**

Rationale: FY23 21CCLC Summer Allocation

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:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$6,402

1636. **Transfer from Student Support and Engagement to William H Prescott Elementary School****20240001350**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$6,417

1637. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES****20240009351**

Rationale: replace toilet IDPH failed inspection

Transfer From:

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

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,420

1638. **Transfer from Teaching and Learning Office to James Wadsworth Elementary School****20240001928**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Transfer To:

25711 James Wadsworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$6,440

1639. **Transfer from Teaching and Learning Office to Amos Alonzo Stagg Elementary School****20240001930**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$6,441

1640. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy****20240003194**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$6,444

1641. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240004434**

Rationale: Allocate funds for Community Schools professional development at Catalyst Ranch

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
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$6,466

1642. **Transfer from Grant Funded Programs Office - City Wide to Prigrim Lutheran SchoolA****20240009914**

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:

69324	Prigrim Lutheran SchoolA
358	Title IV
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
440053	Title Iv, Part A - Nonpublic

Amount: \$6,475

1643. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS****20240001442**

Rationale: 21CCLC FY23 Additional Funds

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:

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

Amount: \$6,478

1644. **Transfer from George Washington Carver Military Academy HS to Citywide Student Support and Engagement****20240001681**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

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:

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

Amount: \$6,478

1645. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS****20240002602**

Rationale: FY23 21CCLC Summer Allocation

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:

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

Amount: \$6,478

1646. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20240010072**

Rationale: Main Office install vinyl tiles in the hallway bathroom to match Main Office Repair hardwood floor In the hallway protection install drywall patch prime paint bathroom hallway ceiling walls

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:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,490

1647. **Transfer from Student Support and Engagement to Nancy B Jefferson Alternative HS****20240001235**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$6,500

1648. **Transfer from Student Support and Engagement to Harold Washington Elementary School****20240001431**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24921 Harold Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,500

1649. **Transfer from Student Support and Engagement to Ninos Heroes Elementary Academic Center****20240003287**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$6,500

1650. Transfer from Student Support and Engagement to Bret Harte Elementary School

20240003459

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23561 Bret Harte Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,500

1651. Transfer from Student Support and Engagement to Walter Q Gresham Elementary School

20240003601

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$6,500

1652. Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy

20240008255

Rationale: Painting in 1st Floor and 2nd Floor Hallways per CPS Facilities

Transfer From:

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

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,500

1653. Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy

20240010094

Rationale: Ladder for roof hatch

Transfer From:

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

Transfer To:

31201 Parkside Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,500

1654. Transfer from Student Support and Engagement to John Harvard Elementary School of Excellence

20240001209

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23581 John Harvard Elementary School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,520

1655. **Transfer from Education General - City Wide to Diverse Learner Service Delivery****20240006215**

Rationale: Pension negatives corrections

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:

11673 Diverse Learner Service Delivery
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 524028 Secondary Transitional Experience Program (Step)

Amount: \$6,570

1656. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240006066**

Rationale: Printing Costs for Administrator s Summit

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$6,574

1657. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20240004159**

Rationale: Ultimaker Multi 3D Printer CTE Architecture program

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:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 474570 Special Student Needs-C. Perkins

Amount: \$6,602

1658. **Transfer from Student Support and Engagement to Multicultural Arts High School****20240001297**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

55181 Multicultural Arts High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,613

1659. **Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Elementary School****20240001472**

Rationale: 21CCLC FY23 Additional Funds

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:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$6,620

1660. **Transfer from James R Doolittle Jr Elementary School to Citywide Student Support and Engagement****20240001701**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

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)

Amount: \$6,620

1661. **Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Elementary School****20240002566**

Rationale: FY23 21CCLC Summer Allocation

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:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$6,620

1662. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School****20240001528**

Rationale: 21CCLC FY23 Summer Funds

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:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$6,623

1663. **Transfer from Horace Greeley Elementary School to Citywide Student Support and Engagement****20240001732**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

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)

Amount: \$6,623

1664. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School****20240002563**

Rationale: FY23 21CCLC Summer Allocation

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:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$6,623

1665. **Transfer from Student Support and Engagement to Michael Faraday Elementary School****20240003488**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24371	Michael Faraday Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,650

1666. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School****20240005075**

Rationale: FY24 SCS Allocation 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:

25911	Richard Yates Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$6,655

1667. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation****20240006916**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11551	Teacher Leader Development and Innovation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,660

1668. **Transfer from Teaching and Learning Office to Richard J Daley Elementary Academy****20240001941**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550016	Il For Arts And Stem Education- Grant 3

Transfer To:

25951	Richard J Daley Elementary Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550016	Il For Arts And Stem Education- Grant 3

Amount: \$6,687

1669. **Transfer from Student Support and Engagement to Phoebe Apperson Hearst Elementary School****20240001215**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$6,691

1670. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School**

20240001127

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,696

1671. **Transfer from Education General - City Wide to Student Support and Engagement**

20240006278

Rationale: Pension Negative

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:

11371 Student Support and Engagement
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$6,698

1672. **Transfer from Student Support and Engagement to Stephen T Mather High School**

20240003568

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$6,700

1673. **Transfer from Student Support and Engagement to Alcott College Preparatory High School**

20240003252

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$6,750

1674. **Transfer from Language & Cultural Education - City Wide to Annie Keller Regional Gifted Center**

20240010443

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29211 Annie Keller Regional Gifted Center
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$6,750

1675. **Transfer from Student Support and Engagement to William W Carter Elementary School****20240003155**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$6,800

1676. **Transfer from Student Support and Engagement to Inter-American Elementary Magnet School****20240003674**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$6,800

1677. **Transfer from Student Support and Engagement to William H Ray Elementary School****20240003751**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25071 William H Ray Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,833

1678. **Transfer from Teaching and Learning Office to Nicholas Senn High School****20240001890**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$6,856

1679. **Transfer from Education General - City Wide to Other Government Funded****20240004963**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433180 Il-Empower (Cohort 19 - Grant 7)

Amount: \$6,900

1680. **Transfer from Education General - City Wide to Other Government Funded**

20240005878

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433180 Il-Empower (Cohort 19 - Grant 7)

Amount: \$6,900

1681. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

20240005049

Rationale: FY24 SCS Allocation 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:

23011 John B Drake Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,924

1682. **Transfer from Student Support and Engagement to Theodore Roosevelt High School**

20240002044

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46271 Theodore Roosevelt High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,930

1683. **Transfer from Student Support and Engagement to Scott Joplin Elementary School**

20240003361

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22281 Scott Joplin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,960

1684. **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School**

20240001078

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22391 Lyman A Budlong Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$7,000

1685. **Transfer from Student Support and Engagement to Helen M Hefferan Elementary School****20240001216**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23711	Helen M Hefferan Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$7,000

1686. **Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School****20240001245**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$7,000

1687. **Transfer from Student Support and Engagement to James Russell Lowell Elementary School****20240001268**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24251	James Russell Lowell Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$7,000

1688. **Transfer from Student Support and Engagement to Mancel Talcott Elementary School****20240001409**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25581	Mancel Talcott Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$7,000

1689. **Transfer from Student Support and Engagement to George Washington High School****20240001432**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46331	George Washington High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$7,000

1690. **Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School****20240001465**

Rationale: 21CCLC FY23 Additional Funds

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:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$7,000

1691. **Transfer from Gurdon S Hubbard High School to Citywide Student Support and Engagement****20240001734**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

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

Amount: \$7,000

1692. **Transfer from Network 5 to Network 5****20240001990**

Rationale: To cover space rental at Malcolm X College for the SY24 School year

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
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$7,000

1693. **Transfer from Counseling and Postsecondary Advising - City Wide to Benito Juarez Community Academy High School****20240002222**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46421 Benito Juarez Community Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$7,000

1694. **Transfer from Counseling and Postsecondary Advising - City Wide to Marie Sklodowska Curie Metropolitan High School****20240002255**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$7,000

1695. **Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School****20240002262**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Transfer To:

46031 Roald Amundsen High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Amount: \$7,000

1696. **Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School****20240002273**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Transfer To:

46311 William Howard Taft High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Amount: \$7,000

1697. **Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School****20240002596**

Rationale: FY23 21CCLC Summer Allocation

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:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$7,000

1698. **Transfer from Student Support and Engagement to Jacob Beidler Elementary School****20240003154**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22211 Jacob Beidler Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,000

1699. **Transfer from Student Support and Engagement to Jonathan Burr Elementary School****20240003176**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22471 Jonathan Burr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,000

1700. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**

20240003236

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$7,000

1701. **Transfer from Student Support and Engagement to Sidney Sawyer Elementary School**

20240003273

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25231 Sidney Sawyer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$7,000

1702. **Transfer from Student Support and Engagement to John Fiske Elementary School**

20240003307

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23221 John Fiske Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,000

1703. **Transfer from Student Support and Engagement to Dewey Elementary Academy of Fine Arts**

20240003338

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$7,000

1704. **Transfer from Student Support and Engagement to Albert G Lane Technical High School**

20240003579

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$7,000

1705. **Transfer from Student Support and Engagement to George Washington High School**

20240003620

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46331 George Washington High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,000

1706. **Transfer from Student Support and Engagement to William E Dever Elementary School**

20240003650

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$7,000

1707. **Transfer from Student Support and Engagement to William Jones College Preparatory High School**

20240003683

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$7,000

1708. **Transfer from Network 14 to Network 14**

20240004800

Rationale: Create Seminar Fees Subscriptions Professional Memberships for SY24

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$7,000

1709. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

20240005067

Rationale: FY24 SCS Allocation 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:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 53405 Commodities - Supplies
 290069 Homeless Education Program - Non-Instructional
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,000

1710. **Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES****20240005244**

Rationale: Additional Summer 23 OST funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$7,000

1711. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20240005547**

Rationale: Additional Funds needed to complete purchases from B H and Shop 3D Universe

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:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 474570 Special Student Needs-C. Perkins

Amount: \$7,000

1712. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School****20240001525**

Rationale: 21CCLC FY23 Summer Funds

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:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$7,023

1713. **Transfer from Horace Greeley Elementary School to Citywide Student Support and Engagement****20240001731**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

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)

Amount: \$7,023

1714. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School****20240002561**

Rationale: FY23 21CCLC Summer Allocation

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:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$7,023

1715. **Transfer from Teaching and Learning Office to Adam Clayton Powell Paideia Community Academy ES****20240001957**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550017	II For Arts And Stem Education Grant 2

Transfer To:

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

Amount: \$7,082

1716. **Transfer from Student Support and Engagement to Marvin Camras Elementary School****20240003163**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22691	Marvin Camras Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$7,100

1717. **Transfer from Student Support and Engagement to Roswell B Mason Elementary School****20240003636**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$7,100

1718. **Transfer from Curriculum, Instruction, and Digital Learning to Austin College and Career Academy High School****20240007339**

Rationale: Transfer of funds to purchase Skyline Science 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:

46621	Austin College and Career Academy High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113111	Biology-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,145

1719. **Transfer from Curriculum, Instruction, and Digital Learning to Annie Keller Regional Gifted Center****20240007357**

Rationale: Transfer of funds to purchase Skyline Science 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:

29211	Annie Keller Regional Gifted Center
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113111	Biology-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,145

1720. **Transfer from Curriculum, Instruction, and Digital Learning to Richard T Crane Tech Prep Comm On School****20240007358**

Rationale: Transfer of funds to purchase Skyline Science 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:

46081 Richard T Crane Tech Prep Comm On School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,145

1721. **Transfer from Curriculum, Instruction, and Digital Learning to Paul Laurence Dunbar Career Academy High School****20240007364**

Rationale: Transfer of funds to purchase Skyline Science 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:

53021 Paul Laurence Dunbar Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,145

1722. **Transfer from Curriculum, Instruction, and Digital Learning to World Language Academy High School****20240007366**

Rationale: Transfer of funds to purchase Skyline Science 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:

52011 World Language Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,145

1723. **Transfer from Curriculum, Instruction, and Digital Learning to New Bronzeville & Englewood HS****20240007386**

Rationale: Transfer of funds to purchase Skyline Science 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:

47131 New Bronzeville & Englewood HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,145

1724. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240008137**

Rationale: Repair door hinges knobs locks frame etc throughout the school

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:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,162

1725. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240009437**

Rationale: To fund working lunches for CTE Summer Conference

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53215	Commodities - Purchased Food
221011	Improvement Of Instruction
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,178

1726. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori****20240003988**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462085	Lea Flowthru Instruction - Nonpublic

Transfer To:

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$7,180

1727. **Transfer from Curriculum, Instruction, and Digital Learning to Austin College and Career Academy High School****20240007340**

Rationale: Transfer of funds to purchase Skyline Science 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:

46621	Austin College and Career Academy High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,188

1728. **Transfer from Curriculum, Instruction, and Digital Learning to George Washington Carver Military Academy HS****20240007344**

Rationale: Transfer of funds to purchase Skyline Science 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:

46381	George Washington Carver Military Academy HS
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,188

1729. **Transfer from Curriculum, Instruction, and Digital Learning to Richard T Crane Tech Prep Comm On School****20240007359**

Rationale: Transfer of funds to purchase Skyline Science 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:

46081	Richard T Crane Tech Prep Comm On School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,188

1730. **Transfer from Curriculum, Instruction, and Digital Learning to Paul Laurence Dunbar Career Academy High School****20240007365**

Rationale: Transfer of funds to purchase Skyline Science 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:

53021 Paul Laurence Dunbar Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,188

1731. **Transfer from Curriculum, Instruction, and Digital Learning to World Language Academy High School****20240007367**

Rationale: Transfer of funds to purchase Skyline Science 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:

52011 World Language Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,188

1732. **Transfer from Curriculum, Instruction, and Digital Learning to New Bronzeville & Englewood HS****20240007387**

Rationale: Transfer of funds to purchase Skyline Science 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:

47131 New Bronzeville & Englewood HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,188

1733. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School****20240004215**

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
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69182 St Margaret Of Scotland School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,200

1734. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES****20240006754**

Rationale: Install new floor tile underlayment and 1 4 round shoe base

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:

29141 Galileo Math & Science Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,200

1735. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20240009689**

Rationale: URGENT Wall paint and patch needed to stop prevent water penetration KAG Prep Areas Walls only 1st and 2nd floor hallway walls north and south stairwell walls handrails stairwell stringers and metal plate on 4 walls

Transfer From:

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

Transfer To:

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,200

1736. **Transfer from Language & Cultural Education - City Wide to John J Pershing Elementary Humanities Magnet****20240010441**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,200

1737. **Transfer from Language & Cultural Education - City Wide to Henry H Nash Elementary School****20240010442**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24641	Henry H Nash Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,200

1738. **Transfer from Student Support and Engagement to John H Vanderpoel Elementary Magnet School****20240001420**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$7,210

1739. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School****20240004719**

Rationale: FY24 SCS Allocation 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:

23241	Fort Dearborn Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$7,225

1740. **Transfer from Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy**

20240003602

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$7,244

1741. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240008418

Rationale: We propose to furnish the labor material and equipment necessary to remove broken or damaged Asbestos floor tile using Non Friable Means in Rooms 107 108 109 106 Storage

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: \$7,250

1742. **Transfer from Education General - City Wide to Board of Trustees**

20240006882

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,260

1743. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20240005687

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
 430529 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$7,271

1744. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

20240009714

Rationale: Structural repairs to keep mice out

Transfer From:

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

Transfer To:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,301

1745. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School****20240004592**

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:

69332	St Paul Lutheran School
358	Title IV
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
440053	Title Iv, Part A - Nonpublic

Amount: \$7,304

1746. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School****20240005031**

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:

69328	St John Lutheran School
358	Title IV
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
440053	Title Iv, Part A - Nonpublic

Amount: \$7,304

1747. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School****20240003469**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$7,309

1748. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20240010345**

Rationale: carpet removal and vct install

Transfer From:

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

Transfer To:

23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$7,320

1749. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School****20240001792**

Rationale: FY24 SCS Allocation 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:

26631	Oscar DePriest Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$7,343

1750. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20240004125

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$7,350

1751. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

20240009746

Rationale: Tuckpointing various areas throughout 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:

26191 Arthur R Ashe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,358

1752. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240010347

Rationale: Gym floor scrub and recoat Main Game gym Professional Paint over of new lines throughout the gym and removal of all unwanted tape on the main Gym floor Vendor will do the school logo decal at the center of the court

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,368

1753. **Transfer from Student Support and Engagement to Al Raby High School**

20240001355

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$7,400

1754. **Transfer from Student Support and Engagement to William H Prescott Elementary School**

20240003302

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$7,417

1755. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**20240005970**

Rationale: zSpace License

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140005 Cte - Childcare Worker
 474570 Special Student Needs-C. Perkins

Amount: \$7,425

1756. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**20240005980**

Rationale: zSpace License

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140005 Cte - Childcare Worker
 474570 Special Student Needs-C. Perkins

Amount: \$7,425

1757. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**20240005982**

Rationale: zSpace License

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140005 Cte - Childcare Worker
 474570 Special Student Needs-C. Perkins

Amount: \$7,425

1758. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**20240010305**

Rationale: ZSpace Licesnses for Linblom HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 140005 Cte - Childcare Worker
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,425

1759. Transfer from Education General - City Wide to Student Assessment and MTSS**20240007530**

Rationale: Transfer of funds to open approved teacher personalized learning and training buckets

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:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,426

1760. **Transfer from Student Support and Engagement to Infinity Math Science and Technology High School****20240001229**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$7,449

1761. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20240008103**

Rationale: Remove asbestos 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:

46491	Bowen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$7,474

1762. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School****20240004025**

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
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69296	Visitation Campus School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,487

1763. **Transfer from Student Support and Engagement to Daniel R Cameron Elementary School****20240001086**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$7,500

1764. **Transfer from Student Support and Engagement to Daniel R Cameron Elementary School****20240001087**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$7,500

1765. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

20240001779

Rationale: FY24 SCS Allocation 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:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,500

1766. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

20240001848

Rationale: FY24 SCS Allocation 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:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,500

1767. Transfer from Student Support and Engagement to Northwest Middle School

20240003128

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

41121 Northwest Middle School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,500

1768. Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS

20240003284

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$7,500

1769. Transfer from Student Support and Engagement to William P Nixon Elementary School

20240003476

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$7,500

1770. **Transfer from Student Support and Engagement to Claremont Academy Elementary School**

20240003618

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,500

1771. **Transfer from Student Support and Engagement to Frank I Bennett Elementary School**

20240003659

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$7,500

1772. **Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School**

20240003755

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$7,500

1773. **Transfer from Talent Office to Information & Technology Services**

20240004304

Rationale: The ServiceNow ticket is REQ1461605 SCTASK1513507 Cost for new phones for the OS and Opportunity School prg

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 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: \$7,500

1774. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

20240004708

Rationale: FY24 SCS Allocation 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:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,500

1775. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School****20240006084**

Rationale: Emergency abatement of 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:

23161	James B Farnsworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$7,500

1776. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School****20240007821**

Rationale: Furnish and install 2 120V 20A dedicated circuits with associated conduit and wire Trenching and backfill is included landscape restoration by others

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:

29181	James E McDade Elementary Classical School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$7,500

1777. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20240008192**

Rationale: Repair 1680 sq ft of asphalt

Transfer From:

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

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$7,500

1778. **Transfer from Teaching and Learning Office to Perkins Bass Elementary School****20240009426**

Rationale: IL Art STEM Education grant

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550018	Il For Arts And Stem Education- Grant 1

Transfer To:

22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
550018	Il For Arts And Stem Education- Grant 1

Amount: \$7,500

1779. **Transfer from Curriculum, Instruction, and Digital Learning to Perkins Bass Elementary School****20240009966**

Rationale: Skyline Math and Math Kits

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221224	Mathematics-Curriculum
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22161	Perkins Bass Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221224	Mathematics-Curriculum
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,500

1780. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20240006751**

Rationale: new flooring after abatement

Transfer From:

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

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,510

1781. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20240009696**

Rationale: Hernandez Install a new 25 HP VFD complete with bypass

Transfer From:

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

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,511

1782. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20240004213**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,555

1783. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School****20240001839**

Rationale: FY24 SCS Allocation 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:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,560

1784. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20240006823**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,564

1785. **Transfer from Student Support and Engagement to Theodore Roosevelt High School****20240007683**

Rationale: FY24 Summer OST funds to replace WBL funds previously provided in 324

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46271	Theodore Roosevelt High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$7,600

1786. **Transfer from Network 8 to Network 8****20240008079**

Rationale: Team Building Programs 2 hour event team challenge for Network 8 Principals Assistant Principals Retreat Provided by Windy City Fieldhouse

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
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$7,600

1787. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20240008257**

Rationale: Repair and Paint Classrooms Prep areas Areas and rooms are noted below Room 111A ceiling by interior wall Room 112 wall under window Room 115 wall under window and paint baseboard under window Room 213 wall under window 2 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:

24281	Mary Lyon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$7,600

1788. **Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center****20240003754**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$7,615

1789. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20240009719**

Rationale: Ejector pump and Filter rack replacement install

Transfer From:

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

Transfer To:

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$7,615

1790. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS****20240007508**

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:

69107	St. Francis de Sales HS
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$7,626

1791. **Transfer from Education General - City Wide to Student Support and Engagement****20240004369**

Rationale: Re Engagement Misc Bucket

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:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$7,650

1792. **Transfer from Language & Cultural Education - City Wide to Harriet Tubman Elementary****20240010436**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22031	Harriet Tubman Elementary
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,650

1793. **Transfer from Language & Cultural Education - City Wide to Bret Harte Elementary School****20240010437**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23561	Bret Harte Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,650

1794. **Transfer from Language & Cultural Education - City Wide to Washington Irving Elementary School****20240010438**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24881	Washington Irving Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,650

1795. **Transfer from Language & Cultural Education - City Wide to Daniel S Wentworth Elementary School****20240010439**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,650

1796. **Transfer from Language & Cultural Education - City Wide to William T Sherman Elementary School****20240010440**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25341	William T Sherman Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,650

1797. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School****20240005077**

Rationale: FY24 SCS Allocation 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:

25911	Richard Yates Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$7,656

1798. **Transfer from Citywide Student Support and Engagement to Monarcas Academy****20240001460**

Rationale: 21CCLC FY23 Additional Funds

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
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442292	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$7,671

1799. **Transfer from Monarcas Academy to Citywide Student Support and Engagement****20240001693**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

25631	Monarcas Academy
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:

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

Amount: \$7,671

1800. **Transfer from Student Support and Engagement to Socorro Sandoval Elementary School****20240003667**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26721 Socorro Sandoval Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,682

1801. **Transfer from Curriculum, Instruction, and Digital Learning to DNU - The Virtual Academy High School****20240007341**

Rationale: Transfer of funds to purchase Skyline Science 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:

47071 DNU - The Virtual Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,695

1802. **Transfer from Curriculum, Instruction, and Digital Learning to Chicago Vocational Career Academy High School****20240007351**

Rationale: Transfer of funds to purchase Skyline Science 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:

53011 Chicago Vocational Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,695

1803. **Transfer from Curriculum, Instruction, and Digital Learning to Uplift Community High School****20240007368**

Rationale: Transfer of funds to purchase Skyline Science 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:

26861 Uplift Community High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,695

1804. **Transfer from Curriculum, Instruction, and Digital Learning to Gage Park High School****20240007382**

Rationale: Transfer of funds to purchase Skyline Science 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:

46141 Gage Park High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,695

1805. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

20240006991

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
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69107 St. Francis de Sales HS
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,738

1806. **Transfer from Student Support and Engagement to Francis W Parker Elementary Community Academy**

20240003353

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$7,763

1807. **Transfer from Education General - City Wide to Chief Education Office**

20240006897

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,788

1808. **Transfer from Student Support and Engagement to Beulah Shoemith Elementary School**

20240003607

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25371 Beulah Shoemith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,800

1809. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240007615

Rationale: Removal and Disposal of Asbestos Containing Thermal System Insulation in 2nd Floor Man s Toilet Room at John F Kennedy High School

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:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,800

1810. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20240010143

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2022 25241 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,801

1811. **Transfer from Student Support and Engagement to John Foster Dulles Elementary School**

20240003346

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$7,810

1812. **Transfer from Student Support and Engagement to Calmecca Academy of Fine Arts and Dual Language**

20240001085

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$7,816

1813. **Transfer from Student Support and Engagement to Christopher Columbus Elementary School**

20240001114

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22791 Christopher Columbus Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$7,825

1814. **Transfer from Curriculum, Instruction, and Digital Learning to DNU - The Virtual Academy High School**

20240007342

Rationale: Transfer of funds to purchase Skyline Science 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:

47071 DNU - The Virtual Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,843

1815. **Transfer from Curriculum, Instruction, and Digital Learning to Chicago Vocational Career Academy High School****20240007352**

Rationale: Transfer of funds to purchase Skyline Science 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:

53011 Chicago Vocational Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,843

1816. **Transfer from Curriculum, Instruction, and Digital Learning to Uplift Community High School****20240007369**

Rationale: Transfer of funds to purchase Skyline Science 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:

26861 Uplift Community High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,843

1817. **Transfer from Curriculum, Instruction, and Digital Learning to Gage Park High School****20240007383**

Rationale: Transfer of funds to purchase Skyline Science 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:

46141 Gage Park High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,843

1818. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20240008138**

Rationale: Grease trap basin rebuild back flow device and ejector pump float repair Combining FM 596550 FM 558488 and FM 542634

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,860

1819. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20240007038**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

24431 Cyrus H McCormick Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,872

1820. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240010070

Rationale: Asphalt repair for parking lot

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,875

1821. **Transfer from George Manierre Elementary School to Education General - City Wide**

20240007039

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

24311 George Manierre Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,936

1822. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

20240003031

Rationale: Freshmen Connection summer balancing correcting Title I IV split

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
 440052 Title Iv, Part A

Amount: \$7,941

1823. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

20240005044

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
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$7,961

1824. **Transfer from Student Support and Engagement to Roger C Sullivan High School**

20240001406

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$7,985

1825. **Transfer from Student Support and Engagement to Walter Henri Dyett High School for the Arts****20240003554**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$7,991

1826. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School****20240001057**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 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: \$8,000

1827. **Transfer from Student Support and Engagement to Peace and Education Coalition High School****20240001333**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

67021 Peace and Education Coalition High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$8,000

1828. **Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School****20240001561**

Rationale: 21CCLC FY23 Summer Funds

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:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$8,000

1829. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School****20240001880**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$8,000

1830. **Transfer from Student Support and Engagement to John Fiske Elementary School****20240003516**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23221 John Fiske Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$8,000

1831. **Transfer from Student Support and Engagement to Stephen F Gale Elementary Community Academy****20240003750**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$8,000

1832. **Transfer from Network 14 to Network 14****20240004791**

Rationale: Create Services Professional Administrative line for SY24

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$8,000

1833. **Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School****20240004880**

Rationale: Transfer for Fenger PO

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:

24671 Florence Nightingale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442271 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$8,000

1834. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School****20240005050**

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
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Serv.

Transfer To:

69199 St Matthias School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Serv.

Amount: \$8,000

1835. **Transfer from Florence Nightingale Elementary School to Citywide Student Support and Engagement****20240005205**

Rationale: Transfer for Fenger POs

Transfer From:

24671 Florence Nightingale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442271 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442271 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$8,000

1836. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240005488**

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
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,000

1837. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240008169**

Rationale: Transfer for ESP PD Buckets

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,000

1838. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20240009873**

Rationale: change order to abate lead based paint in 4 locations of the gym for basketball hoop installation

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:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,000

1839. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School****20240001199**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23361 Virgil Grissom Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$8,044

1840. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20240004212**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,071

1841. **Transfer from Willa Cather Elementary School to Education General - City Wide****20240006052**

Rationale: FY23 IL Empower Grant Rollover

Transfer From:

26021 Willa Cather Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433176 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

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

Amount: \$8,096

1842. **Transfer from Language & Cultural Education - City Wide to George Rogers Clark Elementary School****20240010431**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,100

1843. **Transfer from Language & Cultural Education - City Wide to John J Audubon Elementary School****20240010432**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22091 John J Audubon Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,100

1844. **Transfer from Language & Cultural Education - City Wide to Dewey Elementary Academy of Fine Arts****20240010433**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,100

1845. **Transfer from Language & Cultural Education - City Wide to Orr Academy High School**

20240010434

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

28151 Orr Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,100

1846. **Transfer from Language & Cultural Education - City Wide to Julia Ward Howe Elementary School of Excellence**

20240010435

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,100

1847. **Transfer from Student Support and Engagement to William B Ogden Elementary School**

20240003718

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$8,114

1848. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

20240004033

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69236 Pope Francis Global Academy-South
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,124

1849. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240006288

Rationale: Pension Negative

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:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$8,155

1850. **Transfer from Student Support and Engagement to Disney II Magnet School**

20240003622

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26921 Disney II Magnet School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$8,200

1851. **Transfer from Education General - City Wide to Talent Office**

20240006219

Rationale: Pension negatives corrections

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
 500276 Teachers Lead Chicago -Y1

Amount: \$8,200

1852. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20240009742

Rationale: Tree cut down tree and removal all debris cut close to ground pending 10 fence Stump Removal grind stump fill hole with grindings pending fence

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:

23031 Charles W Earle Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,216

1853. **Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School**

20240001404

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$8,240

1854. **Transfer from Curriculum, Instruction, and Digital Learning to Percy L Julian High School**

20240007345

Rationale: Transfer of funds to purchase Skyline Science 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:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,245

1855. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20240006187**

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

 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494095 Title Iia - Other Private Supplementary Servc.

Amount: \$8,250

1856. **Transfer from Student Support and Engagement to Walter L Newberry Math & Science Academy ES****20240001306**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$8,252

1857. **Transfer from Student Support and Engagement to Irvin C Mollison Elementary School****20240003358**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26251 Irvin C Mollison Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$8,257

1858. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20240008190**

Rationale: Various roof repairs

Transfer From:

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

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,300

1859. **Transfer from Teaching and Learning Office to Wendell Smith Elementary School****20240001920**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550017 II For Arts And Stem Education Grant 2

Transfer To:

23641 Wendell Smith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550017 II For Arts And Stem Education Grant 2

Amount: \$8,333

1860. **Transfer from Education General - City Wide to Literacy**

20240006134

Rationale: Pension negatives corrections

Transfer From:

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

Transfer To:

13700 Literacy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430301 Title I - District Initiatives

Amount: \$8,345

1861. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20240006761

Rationale: Pasteur Remove and replace main board on chiller

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,360

1862. **Transfer from Arts to Arts**

20240008201

Rationale: Transfer of funds to open a bucket

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500036 Project Cultivate

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500036 Project Cultivate

Amount: \$8,400

1863. **Transfer from Student Support and Engagement to Chicago Academy Elementary School**

20240003134

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

45211 Chicago Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$8,439

1864. **Transfer from Curriculum, Instruction, and Digital Learning to Percy L Julian High School**

20240007346

Rationale: Transfer of funds to purchase Skyline Science 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:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,498

1865. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School****20240001881**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$8,500

1866. **Transfer from Student Support and Engagement to Air Force Academy High School****20240003508**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

45231 Air Force Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$8,500

1867. **Transfer from Education General - City Wide to Office of Internal Audit and Compliance****20240006812**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,519

1868. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School****20240004056**

Rationale: OST Summer funds additional load

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24221 Henry D Lloyd Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$8,522

1869. **Transfer from Language & Cultural Education - City Wide to George F Cassell Elementary School****20240010428**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22651 George F Cassell Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,550

1870. **Transfer from Language & Cultural Education - City Wide to Bowen High School****20240010429**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46491	Bowen High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$8,550

1871. **Transfer from Language & Cultural Education - City Wide to Northside College Preparatory High School****20240010430**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46061	Northside College Preparatory High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$8,550

1872. **Transfer from Teaching and Learning Office to Robert Healy Elementary School****20240009433**

Rationale: IL Art STEM Education grant

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550016	Il For Arts And Stem Education- Grant 3

Transfer To:

23651	Robert Healy Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550016	Il For Arts And Stem Education- Grant 3

Amount: \$8,551

1873. **Transfer from Education General - City Wide to Network 7****20240006797**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,554

1874. **Transfer from Education General - City Wide to Arts****20240006900**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,731

1875. **Transfer from Education General - City Wide to Early Childhood Development - City Wide****20240006290**

Rationale: Pension Negative

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376686	State Preschool For All Age 3-5

Amount: \$8,734

1876. **Transfer from Education General - City Wide to Network 1****20240006793**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,750

1877. **Transfer from Student Support and Engagement to Chicago Excel HS****20240001102**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

63141	Chicago Excel HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$8,788

1878. **Transfer from Education General - City Wide to Early College and Career****20240006293**

Rationale: Pension Negative

Transfer From:

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

Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,808

1879. **Transfer from Student Support and Engagement to Infinity Math Science and Technology High School****20240006494**

Rationale: Remaining FY24 OST Summer personnel funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$8,815

1880. **Transfer from Student Support and Engagement to Michael M Byrne Elementary School****20240003294**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$8,840

1881. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20240009684**

Rationale: Repair leaks and recharge chilling circuit

Transfer From:

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

Transfer To:

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,860

1882. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School****20240005221**

Rationale: Reach in Freezer from TriMark for CTE Culinary Program at Richards HS

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:

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Amount: \$8,881

1883. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS****20240005224**

Rationale: Reach in Freezer for the CTE Culinary Program for the CTE Culinary CTE

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:

53121	Edward Tilden Career Community Academy HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Amount: \$8,881

1884. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20240005306**

Rationale: Install new subflooring and tile in main office principals office and adjoining spaces after environmental has finished removing old flooring

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:

24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$8,900

1885. **Transfer from Student Support and Engagement to Benito Juarez Community Academy High School**

20240009657

Rationale: Remaining FY24 Summer OST personnel funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46421 Benito Juarez Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$8,900

1886. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS**

20240001534

Rationale: 21CCLC FY23 Summer Funds

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:

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

Amount: \$8,911

1887. **Transfer from Student Support and Engagement to Joyce Kilmer Elementary School**

20240001246

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$8,940

1888. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240009727

Rationale: Provide labor and material to install new electrical feed to kiln

Transfer From:

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: \$8,950

1889. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20240005689

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
 430529 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
 430529 Neglected Programs

Amount: \$8,960

1890. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School****20240006408**

Rationale: FY24 SCS Allocation 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:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,960

1891. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20240007844**

Rationale: new electrical for kitchen 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:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,985

1892. **Transfer from Student Support and Engagement to John C Dore Elementary School****20240003137**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$8,990

1893. **Transfer from Student Support and Engagement to Edgebrook Elementary School****20240001144**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23071 Edgebrook Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$9,000

1894. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy****20240001218**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$9,000

1895. **Transfer from Student Support and Engagement to North River Elementary School****20240001311**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26841	North River Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$9,000

1896. **Transfer from Student Support and Engagement to Northside College Preparatory High School****20240001313**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46061	Northside College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$9,000

1897. **Transfer from Student Support and Engagement to Jesse Owens Elementary Community Academy****20240001327**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$9,000

1898. **Transfer from Student Support and Engagement to James Shields Middle School****20240001386**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

27091	James Shields Middle School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$9,000

1899. **Transfer from Student Support and Engagement to Douglas Taylor Elementary School****20240001412**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25591	Douglas Taylor Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$9,000

1900. **Transfer from Student Support and Engagement to Barbara Vick Early Childhood & Family Center****20240001421**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$9,000

1901. **Transfer from Network 9 to Network 9****20240002621**

Rationale: Funds to purchase equipment for network team for instructional purposes

Transfer From:

02491	Network 9
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
55005	Property - Equipment
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$9,000

1902. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy****20240007838**

Rationale: Sewer collapsed in field needs 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:

25491	Dunne Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,000

1903. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20240010393**

Rationale: school and office supplies

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548052	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
548052	Trio - Talent Search

Amount: \$9,000

1904. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy****20240004034**

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
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69145	Northside Cath Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,017

1905. **Transfer from Education General - City Wide to Other Government Funded****20240004976**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433175	Il-Empower (Cohort 19 - Grant 2)

Amount: \$9,032

1906. **Transfer from Education General - City Wide to Other Government Funded****20240005891**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433175	Il-Empower (Cohort 19 - Grant 2)

Amount: \$9,032

1907. **Transfer from Student Support and Engagement to Ombudsman Chicago- Northwest****20240003306**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

65013	Ombudsman Chicago- Northwest
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$9,040

1908. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School****20240004217**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69537	ICC Full Time School
356	ELL & Bilingual Programs
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,045

1909. **Transfer from Student Support and Engagement to Daniel C Beard Elementary School****20240001053**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$9,090

1910. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School****20240009741**

Rationale: generator repairs

Transfer From:

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

Transfer To:

22241	Frank I Bennett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,174

1911. **Transfer from Teaching and Learning Office to Marie Sklodowska Curie Metropolitan High School****20240007042**

Rationale: Transfer of funds for hosting Summer Debate

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000319	Academic Competitions

Amount: \$9,180

1912. **Transfer from Student Support and Engagement to Ombudsman Chicago- Northwest****20240001319**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

65013	Ombudsman Chicago- Northwest
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$9,221

1913. **Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center****20240001258**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29361	Lenart Elementary Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$9,223

1914. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20240006301**

Rationale: Pension Negative

Transfer From:

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

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,243

1915. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School****20240001868**

Rationale: FY24 SCS Allocation 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:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,280

1916. **Transfer from Education General - City Wide to Computer Science****20240006280**

Rationale: Pension Negative

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:

11405 Computer Science
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$9,305

1917. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20240007824**

Rationale: partitions bathroom

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:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,320

1918. **Transfer from Curriculum, Instruction, and Digital Learning to Charles P Steinmetz College Preparatory HS****20240007337**

Rationale: Transfer of funds to purchase Skyline Science 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:

46291 Charles P Steinmetz College Preparatory HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,345

1919. **Transfer from Curriculum, Instruction, and Digital Learning to Gurdon S Hubbard High School****20240007355**

Rationale: Transfer of funds to purchase Skyline Science 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:

46341 Gurdon S Hubbard High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,345

1920. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20240005738

Rationale: The chiller is semi down and needs to be repaired

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:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,370

1921. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240006760

Rationale: EMERGENCY Roof leaks in Perez annex Secured quote with knickerbocker 1 Inspect metal roof at leak areas to identify deficiencies that may be contributing to the roof leaks 2 Replace deficient sealants found on metal roof panels and m

Transfer From:

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: \$9,400

1922. **Transfer from Teaching and Learning Office to Lillian R. Nicholson STEM Academy**

20240001887

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 54105 Services: Non-technical/Laborer
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$9,410

1923. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

20240001838

Rationale: FY24 SCS Allocation 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:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,413

1924. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20240006930

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,427

1925. Transfer from Student Support and Engagement to Consuella B York Alternative HS**20240002048**

Rationale: Correcting OST Award Amount

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$9,450

1926. Transfer from Curriculum, Instruction, and Digital Learning to Richard Henry Lee Elementary School**20240009961**

Rationale: Skyline Math and Math Kits

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221224	Mathematics-Curriculum
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26331	Richard Henry Lee Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221224	Mathematics-Curriculum
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,450

1927. Transfer from Student Support and Engagement to Robert L Grimes Elementary School**20240001198**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$9,500

1928. Transfer from Teaching and Learning Office to Thomas J Higgins Elementary Community Academy**20240001929**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550018	Il For Arts And Stem Education- Grant 1

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550018	Il For Arts And Stem Education- Grant 1

Amount: \$9,500

1929. Transfer from Student Support and Engagement to Franz Peter Schubert Elementary School**20240005675**

Rationale: Additional FY24 Summer OST funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25291	Franz Peter Schubert Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$9,500

1930. **Transfer from Education General - City Wide to Accounts Payable****20240006842**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,567

1931. **Transfer from Student Support and Engagement to Nicholas Senn High School****20240003463**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$9,600

1932. **Transfer from Student Support and Engagement to Charles P Steinmetz College Preparatory HS****20240004099**

Rationale: Funds to support CSI Work Based Learning payments

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:

46291	Charles P Steinmetz College Preparatory HS
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,625

1933. **Transfer from Student Support and Engagement to Peter Cooper Elementary Dual Language Academy****20240001116**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$9,630

1934. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20240008365**

Rationale: Snap on Car

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140705	Auto Body Repair
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,632

1935. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

20240003639

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$9,639

1936. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20240006296

Rationale: Pension Negative

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474571 Special Student Needs-C. Perkins

Amount: \$9,659

1937. **Transfer from Education General - City Wide to Office of Student Protections & Title IX**

20240006859

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000312 Student Protections And Title Ix

Amount: \$9,674

1938. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

20240001048

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$9,676

1939. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

20240008259

Rationale: To replace domestic water line to fountains remove bubblers and actuators replace with new

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:

24781 Brian Piccolo Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,705

1940. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20240006339

Rationale: Pension negatives corrections

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:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376820 Truant Alternative Optional Education

Amount: \$9,729

1941. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20240009693

Rationale: Excavate two exterior storm basins inside employees parking lot area Saw cut a 7 x 7 x 6 square and removal of existing frame and lid Make all necessary repairs and repouring of cement opposed to asphalt matching existing grading and pi

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:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,750

1942. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20240010071

Rationale: Install Construction Debris netting at the Terra Cotta Limestone window heads according to detail 4 5 6 as per Perry Associates plans

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:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,750

1943. **Transfer from Education General - City Wide to Access and Enrollment**

20240006906

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,769

1944. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

20240008125

Rationale: 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:

25861 John Greenleaf Whittier Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,778

1945. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20240009699**

Rationale: Parking lot 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:

46041	William J Bogan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,800

1946. **Transfer from Curriculum, Instruction, and Digital Learning to Charles P Steinmetz College Preparatory HS****20240007338**

Rationale: Transfer of funds to purchase Skyline Science 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:

46291	Charles P Steinmetz College Preparatory HS
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,808

1947. **Transfer from Curriculum, Instruction, and Digital Learning to Gurdon S Hubbard High School****20240007356**

Rationale: Transfer of funds to purchase Skyline Science 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:

46341	Gurdon S Hubbard High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,808

1948. **Transfer from Curriculum, Instruction, and Digital Learning to Morgan Park High School****20240007379**

Rationale: Transfer of funds to purchase Skyline Science 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:

46251	Morgan Park High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,808

1949. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20240007398**

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:

69553	Bais Yaakov High School Of Chicago
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Amount: \$9,820

1950. **Transfer from Citywide Student Support and Engagement to Daniel Webster Elementary School**

20240001492

Rationale: 21CCLC FY23 Summer Funds

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:

25791 Daniel Webster Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442283 21st Century Community Learning Centers Cohort Project B1

Amount: \$9,857

1951. **Transfer from Daniel Webster Elementary School to Citywide Student Support and Engagement**

20240001714

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

25791 Daniel Webster Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442283 21st Century Community Learning Centers Cohort Project B1

Transfer To:

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

Amount: \$9,857

1952. **Transfer from Citywide Student Support and Engagement to Daniel Webster Elementary School**

20240002583

Rationale: FY23 21CCLC Summer Allocation

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:

25791 Daniel Webster Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442283 21st Century Community Learning Centers Cohort Project B1

Amount: \$9,857

1953. **Transfer from Education General - City Wide to Other Government Funded**

20240004973

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 433177 Il-Empower (Cohort 19 - Grant 4)

Amount: \$9,857

1954. **Transfer from Education General - City Wide to Other Government Funded**

20240005888

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 433177 Il-Empower (Cohort 19 - Grant 4)

Amount: \$9,857

1955. **Transfer from Education General - City Wide to Student Support and Engagement**

20240006836

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,877

1956. **Transfer from Student Support and Engagement to Leslie Lewis Elementary School**

20240001259

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24151 Leslie Lewis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$9,900

1957. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

20240006765

Rationale: EMERGENCY REPAIR FIRE ALARM PUMP CFP To demo existing tankless air compressor which is faulty To furnish and install new tank mounted air compressor To add 2 air maintenance devices to each dry system per code To repairs 1 1 2 pi

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:

23961 Joseph Jungman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,900

1958. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

20240009729

Rationale: Conversion WO from TMA Original asset was 51353 INTERIOR CEILING Scraping patching and painting in various areas of the school that environmental was out to 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:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,900

1959. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20240009567

Rationale: CCA quote to mitigate LBP

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:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,915

1960. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20240007040**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,920

1961. **Transfer from Student Support and Engagement to Sor Juana Ines de la Cruz ES****20240001395**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23521	Sor Juana Ines de la Cruz ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$9,927

1962. **Transfer from Education General - City Wide to Other Government Funded****20240004979**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433178	Il-Empower (Cohort 19 - Grant 5)

Amount: \$9,944

1963. **Transfer from Education General - City Wide to Other Government Funded****20240005894**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433178	Il-Empower (Cohort 19 - Grant 5)

Amount: \$9,944

1964. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240008406**

Rationale: Replace motor and bearings in AHU3 Annex

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:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$9,970

1965. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20240010353

Rationale: URGENT Repair broken chairs in auditorium this is a safety hazard In the auditorium remove 20 seats and 25 back rests Remove damaged fabric and reupholster matching fabric as close as possible Fabricate and install brackets

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:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,990

1966. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20240009751

Rationale: boiler city repairs

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:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,998

1967. **Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center**

20240001240

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$10,000

1968. **Transfer from Citywide Student Support and Engagement to Martha Ruggles Elementary School**

20240001567

Rationale: 21CCLC FY23 Summer Funds

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:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442289 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$10,000

1969. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

20240001780

Rationale: FY24 SCS Allocation 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:

26451 Brighton Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1970. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS****20240001813**

Rationale: FY24 SCS Allocation 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:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1971. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School****20240001824**

Rationale: FY24 SCS Allocation 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:

46111 Christian Fenger Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1972. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School****20240001835**

Rationale: FY24 SCS Allocation 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:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1973. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School****20240001852**

Rationale: FY24 SCS Allocation 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:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1974. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School****20240001860**

Rationale: FY24 SCS Allocation 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:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1975. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

20240001865

Rationale: FY24 SCS Allocation 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:

25441 Spencer Technology Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1976. **Transfer from Network 2 to Network 2**

20240002053

Rationale: For office Supplies

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
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

1977. **Transfer from Network 2 to Network 2**

20240002054

Rationale: For ordering food for Monthly Admin 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: \$10,000

1978. **Transfer from Network 6 to Network 6**

20240002471

Rationale: A budget transfer request for Network 6 for Commodities Supplies

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 53405 Commodities - Supplies
 253523 Network
 000000 Default Value

Amount: \$10,000

1979. **Transfer from Network 6 to Network 6**

20240002473

Rationale: A budget transfer request for Network 6 for Instructional Materials non digital

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 253523 Network
 000000 Default Value

Amount: \$10,000

1980. **Transfer from Network 6 to Network 6**

20240002474

Rationale: A budget transfer request for Network 6 for Service Professional ADMIN

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 253523 Network
 000000 Default Value

Amount: \$10,000

1981. **Transfer from Network 6 to Network 6**

20240002476

Rationale: A budget transfer request for Network 6 for Commodities Food

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 53205 Commodities - Supplied Food
 253523 Network
 000000 Default Value

Amount: \$10,000

1982. **Transfer from Network 6 to Network 6**

20240002478

Rationale: A budget transfer request for Network 6 for Service Rental Space

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$10,000

1983. **Transfer from Student Support and Engagement to George Rogers Clark Elementary School**

20240003135

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$10,000

1984. **Transfer from Student Support and Engagement to Mahalia Jackson Elementary School**

20240003149

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26651 Mahalia Jackson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

1985. **Transfer from Student Support and Engagement to John T McCutcheon Elementary School****20240003183**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26201 John T McCutcheon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 399504 After School Programs

Amount: \$10,000

1986. **Transfer from Student Support and Engagement to Richard Yates Elementary School****20240003232**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25911 Richard Yates Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

1987. **Transfer from Student Support and Engagement to Milton Brunson Math & Science Specialty ES****20240003357**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

1988. **Transfer from Student Support and Engagement to Monarcas Academy****20240003415**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25631 Monarcas Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

1989. **Transfer from Student Support and Engagement to Chicago Vocational Career Academy High School****20240003475**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$10,000

1990. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School****20240003491**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$10,000

1991. **Transfer from Student Support and Engagement to George W Tilton Elementary School****20240003591**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$10,000

1992. **Transfer from Student Support and Engagement to William Howard Taft High School****20240003613**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46311 William Howard Taft High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

1993. **Transfer from Student Support and Engagement to Louis Nettelhorst Elementary School****20240003662**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24661 Louis Nettelhorst Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

1994. **Transfer from Student Support and Engagement to Alessandro Volta Elementary School****20240003678**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25681 Alessandro Volta Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

1995. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES****20240003724**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26881 Suder Montessori Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

1996. **Transfer from Student Support and Engagement to Roald Amundsen High School****20240003728**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46031 Roald Amundsen High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

1997. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy****20240003739**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$10,000

1998. **Transfer from Student Support and Engagement to Harold Washington Elementary School****20240003757**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$10,000

1999. **Transfer from Student Support and Engagement to Robert Fulton Elementary School****20240003761**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23281 Robert Fulton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

2000. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20240004155**

Rationale: Ultimaker Multi 3D Printer Printer Plotter for CTE Architecture program

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:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 474570 Special Student Needs-C. Perkins

Amount: \$10,000

2001. **Transfer from Network 12 to Network 12****20240004348**

Rationale: To cover the cost of space rentals to conduct meetings functions

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

2002. **Transfer from Network 12 to Network 12****20240004424**

Rationale: To cover cost of Tech for Network 12

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

2003. **Transfer from Advanced Learning and Specialty Programs to Suder Montessori Magnet ES****20240004946**

Rationale: Transfer of demonstration site grants funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 008009 Montessori Schools

Amount: \$10,000

2004. **Transfer from Network 7 to Network 7****20240005475**

Rationale: For principal AP and PLC professional development sessions

Transfer From:

02471 Network 7
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

2005. **Transfer from Network 7 to Network 7**

20240005663

Rationale: To purchase supplies for professional learning and other network initiatives

Transfer From:

02471 Network 7
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

2006. **Transfer from Arts to Arts**

20240006375

Rationale: Transfer funds to correct budget line to support supplies purchases for PL

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500036 Project Cultivate

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500036 Project Cultivate

Amount: \$10,000

2007. **Transfer from Arts to Arts**

20240006383

Rationale: Transfer funds to support PL

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500036 Project Cultivate

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500036 Project Cultivate

Amount: \$10,000

2008. **Transfer from Network 11 to Network 11**

20240006954

Rationale: Budget transfer request from the miscellaneous budget line per Nyzinga West for Network 11 food expenditures for PD s the FY24 school year

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
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

2009. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240007485

Rationale: FY24 Award Moving to contingency until new grant period begins

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

2010. **Transfer from Teaching and Learning Office to Perkins Bass Elementary School****20240009428**

Rationale: IL Art STEM Education grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$10,000

2011. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20240009494**

Rationale: CACFP Single Audit Fee transfer to correct account number

Transfer From:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 54215 Car Fare
 252503 Administration/Finance
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$10,000

2012. **Transfer from Computer Science to Computer Science****20240009595**

Rationale: Transfer of funds to pay for pupil transportation

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Amount: \$10,000

2013. **Transfer from Network 5 to Network 5****20240010103**

Rationale: To cover professional development meetings for N5 community

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: \$10,000

2014. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20240010259**

Rationale: Snap on Car

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140705 Auto Body Repair
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,000

2015. **Transfer from Language & Cultural Education - City Wide to Edward N Hurley Elementary School****20240010398**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

23911	Edward N Hurley Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2016. **Transfer from Language & Cultural Education - City Wide to William P Nixon Elementary School****20240010399**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

24681	William P Nixon Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2017. **Transfer from Language & Cultural Education - City Wide to Tarkington School of Excellence ES****20240010400**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

26791	Tarkington School of Excellence ES
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2018. **Transfer from Language & Cultural Education - City Wide to Back of the Yards IB HS****20240010401**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

46551	Back of the Yards IB HS
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2019. **Transfer from Language & Cultural Education - City Wide to Mariano Azuela Elementary School****20240010402**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

22921	Mariano Azuela Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2020. **Transfer from Language & Cultural Education - City Wide to Belmont-Cragin Elementary School**

20240010403

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2021. **Transfer from Language & Cultural Education - City Wide to John Barry Elementary School**

20240010404

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22141 John Barry Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2022. **Transfer from Language & Cultural Education - City Wide to Nathan S Davis Elementary School**

20240010405

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2023. **Transfer from Language & Cultural Education - City Wide to Wolfgang A Mozart Elementary School**

20240010406

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2024. **Transfer from Language & Cultural Education - City Wide to Alfred Nobel Elementary School**

20240010407

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2025. **Transfer from Language & Cultural Education - City Wide to Harriet Beecher Stowe Elementary School****20240010408**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2026. **Transfer from Language & Cultural Education - City Wide to Peter Cooper Elementary Dual Language Academy****20240010409**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2027. **Transfer from Language & Cultural Education - City Wide to Mancel Talcott Elementary School****20240010410**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

25581	Mancel Talcott Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2028. **Transfer from Language & Cultural Education - City Wide to Logandale Middle School****20240010411**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

41091	Logandale Middle School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2029. **Transfer from Language & Cultural Education - City Wide to Inter-American Elementary Magnet School****20240010412**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2030. **Transfer from Language & Cultural Education - City Wide to Charles R Darwin Elementary School****20240010413**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

22881	Charles R Darwin Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2031. **Transfer from Language & Cultural Education - City Wide to Frederick Funston Elementary School****20240010414**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

23291	Frederick Funston Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2032. **Transfer from Language & Cultural Education - City Wide to Grover Cleveland Elementary School****20240010415**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

22741	Grover Cleveland Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2033. **Transfer from Language & Cultural Education - City Wide to John Spry Elementary Community School****20240010416**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

25451	John Spry Elementary Community School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2034. **Transfer from Language & Cultural Education - City Wide to Carl von Linne Elementary School****20240010417**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

24201	Carl von Linne Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2035. **Transfer from Language & Cultural Education - City Wide to Bernhard Moos Elementary School****20240010418**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2036. **Transfer from Language & Cultural Education - City Wide to Johann W von Goethe Elementary School****20240010419**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2037. **Transfer from Language & Cultural Education - City Wide to Telpochcalli Elementary School****20240010420**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

23231	Telpochcalli Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2038. **Transfer from Language & Cultural Education - City Wide to Salmon P Chase Elementary School****20240010421**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

22701	Salmon P Chase Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2039. **Transfer from Language & Cultural Education - City Wide to Orozco Fine Arts & Sciences Elementary School****20240010422**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2040. **Transfer from Language & Cultural Education - City Wide to Rueben Salazar Elementary Bilingual Center**

20240010423

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2041. **Transfer from Language & Cultural Education - City Wide to John Greenleaf Whittier Elementary School**

20240010424

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

25861 John Greenleaf Whittier Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2042. **Transfer from Language & Cultural Education - City Wide to Horace Greeley Elementary School**

20240010425

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22661 Horace Greeley Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2043. **Transfer from Language & Cultural Education - City Wide to Albert R Sabin Elementary Magnet School**

20240010426

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2044. **Transfer from Language & Cultural Education - City Wide to Velma F Thomas Early Childhood Center**

20240010427

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2045. **Transfer from Language & Cultural Education - City Wide to Richard Edwards Elementary School**

20240010583

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2046. **Transfer from Language & Cultural Education - City Wide to Theodore Roosevelt High School**

20240010584

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2047. **Transfer from Language & Cultural Education - City Wide to William G Hibbard Elementary School**

20240010585

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2048. **Transfer from Language & Cultural Education - City Wide to Rachel Carson Elementary School**

20240010586

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22601 Rachel Carson Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2049. **Transfer from Language & Cultural Education - City Wide to Socorro Sandoval Elementary School**

20240010587

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2050. **Transfer from Language & Cultural Education - City Wide to Alessandro Volta Elementary School****20240010588**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

25681	Alessandro Volta Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2051. **Transfer from Language & Cultural Education - City Wide to John F Eberhart Elementary School****20240010589**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

23041	John F Eberhart Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2052. **Transfer from Language & Cultural Education - City Wide to Carl Schurz High School****20240010590**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2053. **Transfer from Language & Cultural Education - City Wide to Dr Jorge Prieto Math and Science****20240010591**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2054. **Transfer from Language & Cultural Education - City Wide to Calmecca Academy of Fine Arts and Dual Language****20240010592**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2055. **Transfer from Language & Cultural Education - City Wide to Franz Peter Schubert Elementary School****20240010593**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2056. **Transfer from Language & Cultural Education - City Wide to Newton Bateman Elementary School****20240010594**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2057. **Transfer from Student Support and Engagement to Carter G Woodson South Elementary School****20240002043**

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26541 Carter G Woodson South Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$10,018

2058. **Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School****20240001518**

Rationale: 21CCLC FY23 Summer Funds

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
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$10,033

2059. **Transfer from Francis M McKay Elementary School to Citywide Student Support and Engagement****20240001727**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

24451 Francis M McKay Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

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

Amount: \$10,033

2060. **Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School****20240002573**

Rationale: FY23 21CCLC Summer Allocation

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
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$10,033

2061. **Transfer from Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy****20240003641**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$10,078

2062. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS****20240001807**

Rationale: FY24 SCS Allocation 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:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,080

2063. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20240001543**

Rationale: 21CCLC FY23 Summer Funds

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:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$10,104

2064. **Transfer from Teaching and Learning Office to James Otis Elementary School****20240001900**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 II For Arts And Stem Education- Grant 4

Transfer To:

24791 James Otis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550015 II For Arts And Stem Education- Grant 4

Amount: \$10,133

2065. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising****20240006822**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,144

2066. **Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES****20240003282**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$10,150

2067. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School****20240004720**

Rationale: FY24 SCS Allocation 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:

23241	Fort Dearborn Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

2068. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School****20240001827**

Rationale: FY24 SCS Allocation 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:

46111	Christian Fenger Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$10,200

2069. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240010362**

Rationale: King HS Emergency No Heat Work

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:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$10,208

2070. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School****20240001821**

Rationale: FY24 SCS Allocation 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:

46111 Christian Fenger Academy High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,231

2071. **Transfer from Student Support and Engagement to MINNIE Miñoso Academy****20240003677**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24421 MINNIE Miñoso Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,236

2072. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20240009717**

Rationale: Exterior door 3 does not open or close properly and get stuck

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:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$10,270

2073. **Transfer from Education General - City Wide to Network Support****20240006176**

Rationale: Pension negatives corrections

Transfer From:

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

Transfer To:

11110 Network Support
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430301 Title I - District Initiatives

Amount: \$10,367

2074. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20240010211**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$10,400

2075. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240001755**

Rationale: Transfer funds to purchase CTA Ventra Bus Cards for the CPFTA Program

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Amount: \$10,440

2076. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20240007041**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

31161	Lawndale Elementary Community Academy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,496

2077. **Transfer from Arts to Arts****20240002119**

Rationale: Transfer funds to the correct budget line per our approved budget template

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
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
000000	Default Value

Amount: \$10,500

2078. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240009539**

Rationale: 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:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$10,500

2079. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac****20240005999**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69069	Our Lady Of Tepeyac
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,546

2080. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac****20240006974**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69069	Our Lady Of Tepeyac
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,566

2081. **Transfer from Education General - City Wide to Principal Quality****20240006943**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
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: \$10,595

2082. **Transfer from Education General - City Wide to Office of School Quality Measurement****20240006895**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10811	Office of School Quality Measurement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,624

2083. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep****20240006998**

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:

69411	St Ignatius College Prep
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic

Amount: \$10,647

2084. **Transfer from Curriculum, Instruction, and Digital Learning to Austin College and Career Academy High School****20240008022**

Rationale: Transfer of funds to purchase Skyline Science 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:

46621	Austin College and Career Academy High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113029	Physics-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,670

2085. **Transfer from Curriculum, Instruction, and Digital Learning to Christian Fenger Academy High School****20240008026**

Rationale: Transfer of funds to purchase Skyline Science 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:

46111 Christian Fenger Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,670

2086. **Transfer from Curriculum, Instruction, and Digital Learning to Richard T Crane Tech Prep Comm On School****20240008031**

Rationale: Transfer of funds to purchase Skyline Science 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:

46081 Richard T Crane Tech Prep Comm On School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,670

2087. **Transfer from Curriculum, Instruction, and Digital Learning to Paul Laurence Dunbar Career Academy High School****20240008034**

Rationale: Transfer of funds to purchase Skyline Science 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:

53021 Paul Laurence Dunbar Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,670

2088. **Transfer from Curriculum, Instruction, and Digital Learning to New Bronzeville & Englewood HS****20240008045**

Rationale: Transfer of funds to purchase Skyline Science 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:

47131 New Bronzeville & Englewood HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,670

2089. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20240005737**

Rationale: Scope Issue The interior downspout between Rooms 210 212 is leaking and requires lining or replacement The down spout runs through the wall and comes off of the copper gutter runs within the base of the mansard roof Scope Remove se

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: \$10,700

2090. **Transfer from Citywide Student Support and Engagement to Charles W Earle Elementary School****20240001469**

Rationale: 21CCLC FY23 Additional Funds

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:

23031 Charles W Earle Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$10,725

2091. **Transfer from Charles W Earle Elementary School to Citywide Student Support and Engagement****20240001699**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

23031 Charles W Earle Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

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

Amount: \$10,725

2092. **Transfer from Citywide Student Support and Engagement to Charles W Earle Elementary School****20240002568**

Rationale: FY23 21CCLC Summer Allocation

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:

23031 Charles W Earle Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$10,725

2093. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School****20240001055**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$10,778

2094. **Transfer from Student Support and Engagement to Louisa May Alcott College Preparatory ES****20240001039**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$10,800

2095. **Transfer from Student Support and Engagement to Evergreen Academy Middle School****20240001149**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$10,800

2096. **Transfer from Student Support and Engagement to Edward White Elementary Career Academy****20240002042**

Rationale: Correcting OST Award Amount

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26431	Edward White Elementary Career Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$10,800

2097. **Transfer from Student Support and Engagement to William B Ogden Elementary School****20240001317**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$10,807

2098. **Transfer from Student Support and Engagement to William J Bogan High School****20240001062**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$10,852

2099. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School****20240004027**

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
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69286	St Thomas The Apostle School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,890

2100. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

20240010349

Rationale: Floor restoration in room 108

Transfer From:

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

Transfer To:

24421 MINNIE Miñoso Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,900

2101. **Transfer from Education General - City Wide to Student Transportation**

20240006918

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,924

2102. **Transfer from Education General - City Wide to Access and Enrollment**

20240006833

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,932

2103. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

20240003430

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26601 William E B Dubois Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,976

2104. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20240009721

Rationale: Conversion WO from TMA Original asset was 51580 AHU 02 Install a filter rack for AHU 2 No filtration at this moment for this air handler

Transfer From:

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

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,995

2105. Transfer from Network 14 to Network 14**20240004802**

Rationale: Create Services Space Rental line for SY24

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$11,000

2106. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**20240005055**

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
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$11,000

2107. Transfer from Student Support and Engagement to Carrie Jacobs Bond Elementary School**20240008223**

Rationale: Additional FY24 Summer OST non personnel funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$11,000

2108. Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Pupil Personnel Services**20240006377**

Rationale: Pension negatives corrections

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

11672 Diverse Learner Pupil Personnel Services
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462084 Lea Flowthru Instruction

Amount: \$11,038

2109. Transfer from Citywide Student Support and Engagement to John Marshall Metropolitan High School**20240004885**

Rationale: OST CSI Summer

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47041 John Marshall Metropolitan High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,088

2110. **Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School****20240001539**

Rationale: 21CCLC FY23 Summer Funds

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:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$11,102

2111. **Transfer from Gurdon S Hubbard High School to Citywide Student Support and Engagement****20240001745**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

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

Amount: \$11,102

2112. **Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School****20240002595**

Rationale: FY23 21CCLC Summer Allocation

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:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$11,102

2113. **Transfer from Curriculum, Instruction, and Digital Learning to DNU - The Virtual Academy High School****20240008023**

Rationale: Transfer of funds to purchase Skyline Science 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:

47071 DNU - The Virtual Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,142

2114. **Transfer from Curriculum, Instruction, and Digital Learning to Uplift Community High School****20240008036**

Rationale: Transfer of funds to purchase Skyline Science 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:

26861 Uplift Community High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,142

2115. Transfer from Curriculum, Instruction, and Digital Learning to Gage Park High School**20240008043**

Rationale: Transfer of funds to purchase Skyline Science 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:

46141 Gage Park High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,142

2116. Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy**20240001110**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26751 Johnnie Colemon Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$11,160

2117. Transfer from Student Support and Engagement to Stephen Decatur Classical Elementary School**20240001124**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$11,160

2118. Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**20240005901**

Rationale: Make repairs to boys and girls 2nd floor restrooms in order to reopen for use

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:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$11,175

2119. Transfer from Student Support and Engagement to Charles N Holden Elementary School**20240001223**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$11,179

2120. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

20240001790

Rationale: FY24 SCS Allocation 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:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,180

2121. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

20240001811

Rationale: FY24 SCS Allocation 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:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,180

2122. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement**

20240002002

Rationale: FY24 SCS Allocation adjustment School 20240001811

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 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: \$11,180

2123. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20240004029

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$11,188

2124. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20240010087

Rationale: Need vendor to replace soiled carpeting contaminated by flood water backed up from toilet single stall restroom in Room 104 Room will double as a second lunchroom in the 2023 2024 school year so removing the soiled carpet and replacing

Transfer From:

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

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,195

2125. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240004358**

Rationale: CTEI PD

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,200

2126. **Transfer from Grant Funded Programs Office - City Wide to Leo High School****20240006973**

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
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69377 Leo High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$11,207

2127. **Transfer from Education General - City Wide to Student Support and Engagement****20240006166**

Rationale: Pension negatives corrections

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430301 Title I - District Initiatives

Amount: \$11,239

2128. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20240007834**Rationale: Shoop Core on site June 1st for startup Circuit B has leak and is low on gas SCOPE OF WORK CHILLER CIRCUIT B 11 245 00
Remove and Replace Leaking Suction Flange Gasket on Chilled Water Bundle Circuit is Also Flat Perform Nit**Transfer From:**

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

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,245

2129. **Transfer from Student Support and Engagement to Safe Achieve Academy Elementary****20240001371**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

66011 Safe Achieve Academy Elementary
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$11,250

2130. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School****20240005025**

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
228958	Federal - Nonpublic Inst (Catholic)
494095	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69280	St Symphorosa School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$11,267

2131. **Transfer from Student Support and Engagement to John Foster Dulles Elementary School****20240003364**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26141	John Foster Dulles Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Amount: \$11,298

2132. **Transfer from Education General - City Wide to Network 13****20240006802**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,315

2133. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B****20240005060**

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:

69363	De La Salle Institute B
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440053	Title IV, Part A - Nonpublic

Amount: \$11,325

2134. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20240009715**

Rationale: Door needs to be replaced it is not working properly

Transfer From:

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

Transfer To:

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,387

2135. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20240008199**

Rationale: Stairwell Banister repair gym wall repair parking lot repair Combining FM 564807 FM 559897 and FM 557175

Transfer From:

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

Transfer To:

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,400

2136. **Transfer from Student Support and Engagement to Ravenswood Elementary School****20240003172**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25061	Ravenswood Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$11,402

2137. **Transfer from Education General - City Wide to Department of JROTC****20240006808**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,425

2138. **Transfer from Citywide Student Support and Engagement to George Washington Carver Primary School****20240001513**

Rationale: 21CCLC FY23 Summer Funds

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:

22621	George Washington Carver Primary School
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

Amount: \$11,491

2139. **Transfer from George Washington Carver Primary School to Citywide Student Support and Engagement****20240001725**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

22621	George Washington Carver Primary School
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:

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

Amount: \$11,491

2140. **Transfer from Citywide Student Support and Engagement to George Washington Carver Primary School****20240002560**

Rationale: FY23 21CCLC Summer Allocation

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:

22621 George Washington Carver Primary School
 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

Amount: \$11,491

2141. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20240006965**

Rationale: Environmental cleaning of 3 classrooms

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:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$11,500

2142. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20240005684**

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
 430529 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$11,542

2143. **Transfer from Education General - City Wide to Business Diversity****20240006921**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12280 Business Diversity
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,550

2144. **Transfer from Education General - City Wide to Network 1****20240006939**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,550

2145. **Transfer from Education General - City Wide to Network 6****20240006940**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02461	Network 6
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,550

2146. **Transfer from Education General - City Wide to Network 17****20240006945**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02671	Network 17
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,550

2147. **Transfer from Curriculum, Instruction, and Digital Learning to Portage Park Elementary School****20240009965**

Rationale: Skyline Math and Math Kits

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221224	Mathematics-Curriculum
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25011	Portage Park Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221224	Mathematics-Curriculum
499824	Esser Iii - Dw Unfinished Learning

Amount: \$11,550

2148. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240009706**

Rationale: ACr Humidifiers in cafeteria

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,603

2149. **Transfer from Curriculum, Instruction, and Digital Learning to Percy L Julian High School****20240008025**

Rationale: Transfer of funds to purchase Skyline Science 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:

46401	Percy L Julian High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113029	Physics-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$11,614

2150. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20240006753

Rationale: new flooring after abatement

Transfer From:

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

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,667

2151. **Transfer from Student Support and Engagement to Ombudsman Roseland**

20240001320

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

69617 Ombudsman Roseland
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$11,700

2152. **Transfer from Student Support and Engagement to Oriole Park Elementary School**

20240001324

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24771 Oriole Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$11,700

2153. **Transfer from Student Support and Engagement to Franz Peter Schubert Elementary School**

20240001378

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25291 Franz Peter Schubert Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$11,700

2154. **Transfer from Student Support and Engagement to Michael M Byrne Elementary School**

20240001083

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22501 Michael M Byrne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$11,761

2155. **Transfer from Student Support and Engagement to Thomas Kelly High School****20240004097**

Rationale: Funds to support CSI Work Based Learning payments

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:

46181	Thomas Kelly High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$11,790

2156. **Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES****20240001345**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$11,863

2157. **Transfer from Grant Funded Programs Office - City Wide to St Viator School****20240010201**

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
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69294	St Viator School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,875

2158. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy****20240001074**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$11,888

2159. **Transfer from Grant Funded Programs Office - City Wide to St Gall School****20240006982**

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:

69110	St Gall School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$11,889

2160. **Transfer from Education General - City Wide to Network 8**

20240006941

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,900

2161. **Transfer from Education General - City Wide to Network 13**

20240006942

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,900

2162. **Transfer from Student Support and Engagement to Theodore Herzl Elementary School**

20240003170

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23771 Theodore Herzl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$11,945

2163. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

20240004223

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

Transfer From:

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

Transfer To:

69140 Immaculate Conception School (Talcott)
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$11,946

2164. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240006762

Rationale: New floor tiling for room 211

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:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$11,990

2165. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240010055

Rationale: Repair Flooring in Room 211

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,990

2166. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240010364

Rationale: Water mitigation due to flooded 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:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,997

2167. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

20240003162

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23511 John H Hamline Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$12,000

2168. **Transfer from Network 16 to Network 16**

20240004492

Rationale: Needed to purchase food for SY24 meetings

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$12,000

2169. **Transfer from Consolidated Pointer Line Unit to Manuel Perez Elementary School**

20240005237

Rationale: OECE Classroom allocation

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

22861 Manuel Perez Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000316 Early Childhood Instruction

Amount: \$12,000

2170. **Transfer from Consolidated Pointer Line Unit to Sauganash Elementary School****20240005239**

Rationale: OECE Classroom allocation

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

25211 Sauganash Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000316 Early Childhood Instruction

Amount: \$12,000

2171. **Transfer from Diverse Learner Supports & Services to Catalpa Early Childhood Center****20240006226**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

26081 Catalpa Early Childhood Center
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$12,000

2172. **Transfer from Diverse Learner Supports & Services to Dr. Fisher Early Learning Center****20240006354**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000000 Default Value

Transfer To:

30151 Dr. Fisher Early Learning Center
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$12,000

2173. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20240008371**

Rationale: Various Equipment related items from B H

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,000

2174. **Transfer from Early College and Career - City Wide to Kelly Curie High School****20240008373**

Rationale: Various Equipment related items from B H

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46571 Kelly Curie High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,000

2175. **Transfer from Consolidated Pointer Line Unit to South Loop Elementary School****20240010121**

Rationale: PreK Prep Stipend

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

23751 South Loop Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000316 Early Childhood Instruction

Amount: \$12,000

2176. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES****20240003731**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$12,022

2177. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School****20240005019**

Rationale: FY24 SCS Allocation 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:

23011 John B Drake Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,040

2178. **Transfer from Student Support and Engagement to Arthur R Ashe Elementary School****20240003682**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26191 Arthur R Ashe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$12,071

2179. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20240005230**

Rationale: Convection Oven for CTE Culinary Program at Curie HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$12,079

2180. **Transfer from Education General - City Wide to Network 6****20240006796**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02461	Network 6
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,081

2181. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation****20240006316**

Rationale: Pension Negative

Transfer From:

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

Transfer To:

11551	Teacher Leader Development and Innovation
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$12,109

2182. **Transfer from Student Support and Engagement to Kate S Kellogg Elementary School****20240001242**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23971	Kate S Kellogg Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$12,116

2183. **Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts****20240001233**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$12,154

2184. **Transfer from Grant Funded Programs Office - City Wide to Leo High School****20240006978**

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:

69377	Leo High School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$12,180

2185. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240008407

Rationale: Replace 2 Condensation pumps Replace 1 Vacuum pump

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:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$12,200

2186. **Transfer from Education General - City Wide to Chief Operating Officer**

20240006886

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10415 Chief Operating Officer
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,250

2187. **Transfer from Student Support and Engagement to John Spry Elementary Community School**

20240003238

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25451 John Spry Elementary Community School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$12,320

2188. **Transfer from Student Support and Engagement to Christian Fenger Academy High School**

20240004101

Rationale: Funds to support CSI Work Based Learning payments

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:

46111 Christian Fenger Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,320

2189. **Transfer from Student Support and Engagement to Ashburn Community Elementary School**

20240001046

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

32081 Ashburn Community Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$12,330

2190. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School****20240001851**

Rationale: FY24 SCS Allocation 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:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,352

2191. **Transfer from Teaching and Learning Office to George F Cassell Elementary School****20240001911**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Transfer To:

22651 George F Cassell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$12,364

2192. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School****20240006979**

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)
 440053 Title Iv, Part A - Nonpublic

Amount: \$12,470

2193. **Transfer from Student Support and Engagement to Charles H Wacker Elementary School****20240003672**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$12,500

2194. **Transfer from Student Support and Engagement to Louisa May Alcott College Preparatory ES****20240003673**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$12,500

2195. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy**

20240003730

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25331 Arnold Mireles Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$12,500

2196. **Transfer from Student Support and Engagement to Safe Achieve Academy Elementary**

20240003752

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

66011 Safe Achieve Academy Elementary
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$12,500

2197. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

20240005066

Rationale: FY24 SCS Allocation 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:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 55005 Property - Equipment
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,500

2198. **Transfer from Student Support and Engagement to Irvin C Mollison Elementary School**

20240001289

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$12,514

2199. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240009752

Rationale: Remove the VFDs for AHU 1 SF AHU 2 RF and AHU 2 SF Provide and install 3 new LS VFDs to replace the ones removed per the list above Includes 1 5 HP 1 3HP and 1 7.5 HP VFD All new VFDs come with full bypass and Bacnet cards

Transfer From:

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: \$12,520

2200. **Transfer from Teaching and Learning Office to Jose De Diego Elementary Community Academy****20240001901**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Transfer To:

31261 Jose De Diego Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$12,555

2201. **Transfer from Curriculum, Instruction, and Digital Learning to Charles P Steinmetz College Preparatory HS****20240008021**

Rationale: Transfer of funds to purchase Skyline Science 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:

46291 Charles P Steinmetz College Preparatory HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,558

2202. **Transfer from Curriculum, Instruction, and Digital Learning to Gurdon S Hubbard High School****20240008030**

Rationale: Transfer of funds to purchase Skyline Science 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:

46341 Gurdon S Hubbard High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,558

2203. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School****20240003447**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23341 Johann W von Goethe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$12,616

2204. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240009350**

Rationale: Vendor to provide new VFD for the pool pump and repair damaged insulation on HVAC equipment

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:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$12,649

2205. Transfer from Student Support and Engagement to John Hancock College Preparatory High School**20240001205**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46021	John Hancock College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$12,771

2206. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**20240006345**

Rationale: Manikin System Clay

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:

55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474570	Special Student Needs-C. Perkins

Amount: \$12,810

2207. Transfer from Early College and Career - City Wide to Kelvyn Park High School**20240006346**

Rationale: Clay Manikin System

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:

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474570	Special Student Needs-C. Perkins

Amount: \$12,810

2208. Transfer from Early College and Career - City Wide to Gage Park High School**20240006348**

Rationale: Clay Manikin System

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:

46141	Gage Park High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474570	Special Student Needs-C. Perkins

Amount: \$12,810

2209. Transfer from Early College and Career - City Wide to Nicholas Senn High School**20240006349**

Rationale: Clay Manikin System

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:

47061	Nicholas Senn High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474570	Special Student Needs-C. Perkins

Amount: \$12,810

2210. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**20240006351**

Rationale: Clay Manikin System

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:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$12,810

2211. Transfer from Kelvyn Park High School to Early College and Career - City Wide**20240008323**

Rationale: Reversing transfer due to grant ineligibility

Transfer From:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474570 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
 474570 Special Student Needs-C. Perkins

Amount: \$12,810

2212. Transfer from Gage Park High School to Early College and Career - City Wide**20240008325**

Rationale: Reversing transfer due to grant ineligibility

Transfer From:

46141 Gage Park High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474570 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
 474570 Special Student Needs-C. Perkins

Amount: \$12,810

2213. Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**20240008326**

Rationale: Reversing transfer due to grant ineligibility

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474570 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
 474570 Special Student Needs-C. Perkins

Amount: \$12,810

2214. Transfer from Nicholas Senn High School to Early College and Career - City Wide**20240008327**

Rationale: Reversing transfer due to grant ineligibility

Transfer From:

47061 Nicholas Senn High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474570 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
 474570 Special Student Needs-C. Perkins

Amount: \$12,810

2215. Transfer from Daniel Hale Williams Prep School of Medicine to Early College and Career - City Wide**20240008328**

Rationale: Reversing transfer due to grant ineligibility

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474570 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
 474570 Special Student Needs-C. Perkins

Amount: \$12,810

2216. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**20240008389**

Rationale: Maniken Systems

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,810

2217. Transfer from Early College and Career - City Wide to Gage Park High School**20240008391**

Rationale: Maniken Systems

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46141 Gage Park High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,810

2218. Transfer from Early College and Career - City Wide to Kelvyn Park High School**20240008392**

Rationale: Maniken Systems

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,810

2219. Transfer from Early College and Career - City Wide to Nicholas Senn High School**20240008393**

Rationale: Maniken Systems

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47061 Nicholas Senn High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,810

2220. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine****20240008395**

Rationale: Maniken Systems

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,810

2221. **Transfer from Education General - City Wide to Other Government Funded****20240004972**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 211001 Attendance & Social Work
 433182 Il-Empower (Cohort 19 - Grant 9)

Amount: \$12,814

2222. **Transfer from Education General - City Wide to Other Government Funded****20240005887**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 211001 Attendance & Social Work
 433182 Il-Empower (Cohort 19 - Grant 9)

Amount: \$12,814

2223. **Transfer from Student Support and Engagement to Peter A Reinberg Elementary School****20240001360**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$12,825

2224. **Transfer from Education General - City Wide to Talent Office****20240006126**

Rationale: Pension Negative

Transfer From:

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

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494094 Title Iia Teacher Quality

Amount: \$12,848

2225. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

20240006752

Rationale: mitigation of flooring and closet in room 311

Transfer From:

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

Transfer To:

23821 Charles N Holden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,900

2226. **Transfer from Student Support and Engagement to William P Gray Elementary School**

20240001193

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$12,960

2227. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20240010092

Rationale: Water mitigation

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,978

2228. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240010378

Rationale: replace pre k doors this is a city violation

Transfer From:

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

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,991

2229. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

20240005068

Rationale: FY24 SCS Allocation 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:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,000

2230. Transfer from Student Support and Engagement to Carl von Linne Elementary School**20240009678**

Rationale: Additional FY24 Summer OST personnel funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$13,000

2231. Transfer from Education General - City Wide to Language and Cultural Education**20240006913**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11510	Language and Cultural Education
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,059

2232. Transfer from Student Support and Engagement to Mariano Azuela Elementary School**20240003444**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22921	Mariano Azuela Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$13,088

2233. Transfer from Student Support and Engagement to Little Black Pearl Art and Design Academy**20240005242**

Rationale: Additional Summer 23 OST funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

63161	Little Black Pearl Art and Design Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$13,100

2234. Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**20240010052**

Rationale: Paint 3rd floor corridor and stairwell

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:

22261	James G Blaine Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$13,100

2235. **Transfer from Student Support and Engagement to Parkside Elementary Community Academy****20240003606**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31201 Parkside Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$13,158

2236. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240008256**

Rationale: playground equipment need to 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:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,255

2237. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School****20240005071**

Rationale: FY24 SCS Allocation 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:

25911 Richard Yates Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,346

2238. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School****20240006405**

Rationale: FY24 SCS Allocation 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:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,440

2239. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20240008266**

Rationale: EMERGENCY approved Chiller 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:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,440

2240. **Transfer from Network 15 to Network 15****20240002645**

Rationale: To pay for N15 retreat venue at the Museum of Science and Industry for July 18 19 and 20

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
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$13,449

2241. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20240006898**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,457

2242. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School****20240001816**

Rationale: FY24 SCS Allocation 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:

26451	Brighton Park Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$13,486

2243. **Transfer from Student Support and Engagement to Edward Coles Elementary Language Academy****20240001111**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$13,489

2244. **Transfer from Student Support and Engagement to Jacob Beidler Elementary School****20240001056**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$13,500

2245. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School****20240001068**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$13,500

2246. **Transfer from Student Support and Engagement to Orville T Bright Elementary School****20240001070**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$13,500

2247. **Transfer from Student Support and Engagement to Chicago High School for Agricultural Sciences****20240001101**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$13,500

2248. **Transfer from Student Support and Engagement to Englewood STEM HS****20240001147**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46691	Englewood STEM HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$13,500

2249. **Transfer from Student Support and Engagement to David G Farragut Career Academy High School****20240001156**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

53091	David G Farragut Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$13,500

2250. **Transfer from Student Support and Engagement to Ray Graham Training Center High School****20240001174**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$13,500

2251. **Transfer from Student Support and Engagement to Ray Graham Training Center High School****20240001192**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$13,500

2252. **Transfer from Student Support and Engagement to Irene C. Hernandez Middle School for the Advancement of Science****20240001219**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 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: \$13,500

2253. **Transfer from Student Support and Engagement to North-Grand High School****20240001312**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46431 North-Grand High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,500

2254. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School****20240001326**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$13,500

2255. **Transfer from Student Support and Engagement to William Penn Elementary School****20240001336**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24911	William Penn Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$13,500

2256. **Transfer from Student Support and Engagement to Manuel Perez Elementary School****20240001337**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22861	Manuel Perez Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$13,500

2257. **Transfer from Student Support and Engagement to Robert J. Richardson Middle School****20240001363**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$13,500

2258. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School****20240001367**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$13,500

2259. **Transfer from Student Support and Engagement to Spencer Technology Academy****20240001398**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25441	Spencer Technology Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$13,500

2260. **Transfer from Student Support and Engagement to Alessandro Volta Elementary School**

20240001423

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25681 Alessandro Volta Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,500

2261. **Transfer from Ray Graham Training Center High School to Student Support and Engagement**

20240002026

Rationale: Correcting OST Award Amount

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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$13,500

2262. **Transfer from Student Support and Engagement to Beulah Shoemith Elementary School**

20240002034

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25371 Beulah Shoemith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,500

2263. **Transfer from Student Support and Engagement to Harold Washington Elementary School**

20240005968

Rationale: Additional FY24 OST personnel funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24921 Harold Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,500

2264. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20240007843

Rationale: Floor Outlet removal

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:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$13,500

2265. **Transfer from Curriculum, Instruction, and Digital Learning to Marie Sklodowska Curie Metropolitan High School****20240008042**

Rationale: Transfer of funds to purchase Skyline Science 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:

53101 Marie Sklodowska Curie Metropolitan High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,502

2266. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20240009728**Rationale: Auditorium and gym doors need repairs they don t lock properly Repairing panic bars door mullion and closers on all 3 doors
Replacing FM 604138**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:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$13,514

2267. **Transfer from Education General - City Wide to Other Government Funded****20240004967**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 211001 Attendance & Social Work
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$13,546

2268. **Transfer from Education General - City Wide to Other Government Funded****20240005882**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 211001 Attendance & Social Work
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$13,546

2269. **Transfer from Student Support and Engagement to Excel Southwest HS****20240001152**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

63144 Excel Southwest HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,594

2270. **Transfer from Education General - City Wide to Network 16****20240006806**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,617

2271. **Transfer from Education General - City Wide to Early Childhood Development - City Wide****20240006911**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,634

2272. **Transfer from Student Support and Engagement to Charles Evans Hughes Elementary School****20240001226**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23901	Charles Evans Hughes Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$13,658

2273. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20240009681**

Rationale: Solomon ES Chiller Refrigerant 438A

Transfer From:

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

Transfer To:

25431	Hannah G Solomon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$13,662

2274. **Transfer from Student Support and Engagement to James B McPherson Elementary School****20240003285**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$13,750

2275. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20240005688**

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
 430529 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$13,750

2276. **Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School****20240001516**

Rationale: 21CCLC FY23 Summer Funds

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:

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

Amount: \$13,789

2277. **Transfer from Florence Nightingale Elementary School to Citywide Student Support and Engagement****20240001726**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

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:

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

Amount: \$13,789

2278. **Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School****20240002576**

Rationale: FY23 21CCLC Summer Allocation

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:

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

Amount: \$13,789

2279. **Transfer from Education General - City Wide to Family & Community Engagement Office****20240006198**

Rationale: Pension negatives corrections

Transfer From:

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

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430290 Mandated Parent Involvement

Amount: \$13,794

2280. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20240009694

Rationale: Retro fit 10ea 4 lamp F32T8 Fixtures to 4 lamp Led 4ft ballast bypass lamps Labor doesn t include trouble shooting or premium hours
Provide scaffolding for 5 stairwells Scaffolding will be rotated throughout the day Rental and Freight S

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:

26451 Brighton Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$13,800

2281. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20240009748

Rationale: Requestor Role Building Engineer Name of Facility School and specify which building Bogan HS Address of Facility School 3939 W
79th St

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:

46041 William J Bogan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$13,880

2282. **Transfer from Student Support and Engagement to John D Shoop Math-Science Technical Academy ES**

20240001387

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$13,910

2283. **Transfer from Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice**

20240001247

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$14,000

2284. **Transfer from Student Support and Engagement to John Harvard Elementary School of Excellence**

20240003174

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

23581 John Harvard Elementary School of Excellence
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Amount: \$14,000

2285. **Transfer from Student Support and Engagement to Oliver S Westcott Elementary School**

20240003296

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26381 Oliver S Westcott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$14,000

2286. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

20240006938

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide

 114 Special Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide

 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,000

2287. **Transfer from Student Support and Engagement to Ombudsman Chicago- West**

20240003289

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

65015 Ombudsman Chicago- West
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$14,017

2288. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20240010241

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
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$14,080

2289. **Transfer from Teaching and Learning Office to Lillian R. Nicholson STEM Academy**

20240001879

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- Grant 6

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- Grant 6

Amount: \$14,147

2290. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240010359

Rationale: Job 796

Transfer From:

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: \$14,163

2291. **Transfer from Student Support and Engagement to Oliver S Westcott Elementary School**

20240001436

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26381 Oliver S Westcott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$14,220

2292. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240010158

Rationale: Henderson Lead based paint mitigation school wide

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:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$14,231

2293. **Transfer from Student Support and Engagement to Excel South Shore HS**

20240001151

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

63143 Excel South Shore HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$14,288

2294. **Transfer from Curriculum, Instruction, and Digital Learning to Peace and Education Coalition High School**

20240007370

Rationale: Transfer of funds to purchase Skyline Science 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:

67021 Peace and Education Coalition High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,290

2295. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS****20240009692**

Rationale: SCOPE OF WORK CHILLER CIRCUIT 4 14 295 00 Leak Checked the Circuit and Repaired the Leaks Recharged the Circuit and Started Up After Starting Up Found Flash Tank Sensor Bad Also Found Suction Pressure Transducer Temp Sen

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:

46551	Back of the Yards IB HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$14,295

2296. **Transfer from Student Support and Engagement to John B Drake Elementary School****20240001136**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23011	John B Drake Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$14,303

2297. **Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy****20240001382**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$14,348

2298. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20240009652**

Rationale: Abate Kitchen and managers 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:

23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$14,350

2299. **Transfer from Teaching and Learning Office to James Otis Elementary School****20240001898**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550015	II For Arts And Stem Education- Grant 4

Transfer To:

24791	James Otis Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550015	II For Arts And Stem Education- Grant 4

Amount: \$14,367

2300. **Transfer from Curriculum, Instruction, and Digital Learning to Peace and Education Coalition High School****20240007371**

Rationale: Transfer of funds to purchase Skyline Science 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:

67021 Peace and Education Coalition High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,376

2301. **Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES****20240001069**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$14,400

2302. **Transfer from Student Support and Engagement to Parkside Elementary Community Academy****20240001330**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31201 Parkside Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$14,400

2303. **Transfer from Teaching and Learning Office to James Otis Elementary School****20240001902**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Transfer To:

24791 James Otis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$14,465

2304. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20240007828**

Rationale: NON CAPITALIZABLE Repairs to the RTU servicing the Media Center by Thermo Systems

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:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$14,491

2305. **Transfer from Student Support and Engagement to Daisy Bates Academy of Social Justice**

20240003609

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22511 Daisy Bates Academy of Social Justice
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$14,500

2306. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

20240009758

Rationale: Install 6 cord reels with triple tap connectors on one dedicated outlet circuit with associated conduit and wiring in room 211 and 6 cord reels with triple tap connectors on one dedicated outlet circuit with associated conduit and wiring i

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,500

2307. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

20240005078

Rationale: Salary Pointer Transfer for a new Research Fellow Misc Position

Transfer From:

10811 Office of School Quality Measurement
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 252605 Applied Research
 000349 Data Research Program

Transfer To:

10811 Office of School Quality Measurement
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000349 Data Research Program

Amount: \$14,560

2308. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

20240001844

Rationale: FY24 SCS Allocation 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:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,681

2309. **Transfer from Student Support and Engagement to George H Corliss High School**

20240002045

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$14,784

2310. **Transfer from Citywide Student Support and Engagement to George H Corliss High School****20240004884**

Rationale: OST CSI Summer

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46391 George H Corliss High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,784

2311. **Transfer from Student Support and Engagement to George Manierre Elementary School****20240001270**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24311 George Manierre Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$14,799

2312. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy****20240003770**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$14,850

2313. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20240005978**

Rationale: zSpace License

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140005 Cte - Childcare Worker
 474570 Special Student Needs-C. Perkins

Amount: \$14,850

2314. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide****20240008331**

Rationale: Reversing transfer due to grant ineligibility

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140005 Cte - Childcare Worker
 474570 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
 474570 Special Student Needs-C. Perkins

Amount: \$14,850

2315. Transfer from Early College and Career - City Wide to Kelly Curie High School**20240010304**

Rationale: ZSpace Licenses for Curie HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46571 Kelly Curie High School
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 140005 Cte - Childcare Worker
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$14,850

2316. Transfer from Student Support and Engagement to Jesse Sherwood Elementary School**20240001384**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25351 Jesse Sherwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$14,869

2317. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**20240001463**

Rationale: 21CCLC FY23 Additional Funds

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
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$14,881

2318. Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement**20240001694**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

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)

Amount: \$14,881

2319. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**20240002571**

Rationale: FY23 21CCLC Summer Allocation

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
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$14,881

2320. **Transfer from Education General - City Wide to Network 8****20240006798**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02481	Network 8
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,888

2321. **Transfer from Student Support and Engagement to Chicago Academy High School****20240001100**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46481	Chicago Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$14,888

2322. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20240004211**

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
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69367	DePaul College Prep
332	NCLB Title I Regular Fund
55005	Property - Equipment
370003	Nonpublic Fine Arts
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$14,920

2323. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240008197**

Rationale: Need wall and ceiling repair paint by Vendor

Transfer From:

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: \$14,950

2324. **Transfer from Student Support and Engagement to Hyde Park Academy High School****20240003360**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$14,957

2325. **Transfer from Education General - City Wide to Student Support and Engagement****20240005028**

Rationale: OST Summer Displaced teacher buckets

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:

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

Amount: \$14,972

2326. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS****20240001778**

Rationale: FY24 SCS Allocation 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:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

2327. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School****20240001829**

Rationale: FY24 SCS Allocation 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:

46111 Christian Fenger Academy High School
 115 General Education Fund
 55005 Property - Equipment
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

2328. **Transfer from Teaching and Learning Office to Wendell Smith Elementary School****20240001925**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Transfer To:

23641 Wendell Smith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Amount: \$15,000

2329. **Transfer from Student Support and Engagement to Ombudsman Roseland****20240003129**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

69617 Ombudsman Roseland
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$15,000

2330. **Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES****20240003244**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$15,000

2331. **Transfer from Student Support and Engagement to Patrick Henry Elementary School****20240003279**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23731 Patrick Henry Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$15,000

2332. **Transfer from Student Support and Engagement to Helen M Hefferan Elementary School****20240003492**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$15,000

2333. **Transfer from Student Support and Engagement to Ombudsman Chicago- South****20240003605**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

65014 Ombudsman Chicago- South
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$15,000

2334. **Transfer from Student Support and Engagement to Edmond Burke Elementary School****20240003617**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22411 Edmond Burke Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$15,000

2335. **Transfer from Student Support and Engagement to Urban Prep Academy for Young Men - Bronzeville**

20240003685

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$15,000

2336. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20240003892

Rationale: funds moved to open PO

Transfer From:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905134 Cff The Choose To Change Project And The Jewish Federation Of Metro

Transfer To:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 254612 Security Services
 905134 Cff The Choose To Change Project And The Jewish Federation Of Metro

Amount: \$15,000

2337. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20240003998

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69285 St Therese School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$15,000

2338. **Transfer from Network 12 to Network 12**

20240004351

Rationale: To cover the cost of guest speakers at Network 12 meetings

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$15,000

2339. **Transfer from Network 12 to Network 12**

20240004352

Rationale: To cover the cost of supplies during SY 23 24

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 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: \$15,000

2340. **Transfer from Network 12 to Network 12****20240005189**

Rationale: To cover the hours for Mr Earl

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,000

2341. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240005515**

Rationale: Transfer of OST funds to open Academic Competitions Summer buckets

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

2342. **Transfer from Diverse Learner Supports & Services to Barbara Vick Early Childhood & Family Center****20240006357**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$15,000

2343. **Transfer from Arts to Arts****20240006380**

Rationale: Transfer funds to correct budget line to support PL

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500036 Project Cultivate

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 500036 Project Cultivate

Amount: \$15,000

2344. **Transfer from Arts to Arts****20240006388**

Rationale: Transfer funds to support food for PL

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500036 Project Cultivate

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 500036 Project Cultivate

Amount: \$15,000

2345. **Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School****20240001510**

Rationale: 21CCLC FY23 Summer Funds

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:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$15,081

2346. **Transfer from Genevieve Melody Elementary School to Citywide Student Support and Engagement****20240001724**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

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

Amount: \$15,081

2347. **Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School****20240002590**

Rationale: FY23 21CCLC Summer Allocation

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:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$15,081

2348. **Transfer from Student Support and Engagement to John Marshall Metropolitan High School****20240001275**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$15,088

2349. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy****20240001781**

Rationale: FY24 SCS Allocation 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:

25441 Spencer Technology Academy
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,104

2350. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School****20240001281**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29181	James E McDade Elementary Classical School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$15,115

2351. **Transfer from Student Support and Engagement to John B Murphy Elementary School****20240001298**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$15,170

2352. **Transfer from Student Support and Engagement to National Teachers Elementary Academy****20240003165**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

32031	National Teachers Elementary Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$15,200

2353. **Transfer from Student Support and Engagement to Plato Learning Academy****20240001347**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

63021	Plato Learning Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$15,210

2354. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School****20240001833**

Rationale: FY24 SCS Allocation 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:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$15,217

2355. **Transfer from Student Support and Engagement to William Howard Taft High School****20240003200**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$15,221

2356. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School****20240004057**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,258

2357. **Transfer from Student Support and Engagement to Ombudsman Chicago- South****20240001321**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

65014 Ombudsman Chicago- South
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$15,300

2358. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20240005034**

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

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$15,354

2359. **Transfer from Curriculum, Instruction, and Digital Learning to Dr Martin Luther King Jr College Prep HS****20240007349**

Rationale: Transfer of funds to purchase Skyline Science 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:

46371 Dr Martin Luther King Jr College Prep HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,390

2360. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School****20240004176**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,400

2361. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240009685**

Rationale: Austin HS Emergency Gas Leak

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,420

2362. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School****20240001842**

Rationale: FY24 SCS Allocation 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:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,660

2363. **Transfer from Curriculum, Instruction, and Digital Learning to Dr Martin Luther King Jr College Prep HS****20240007350**

Rationale: Transfer of funds to purchase Skyline Science 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:

46371 Dr Martin Luther King Jr College Prep HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,686

2364. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School****20240001359**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25101 Frank W Reilly Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$15,704

2365. **Transfer from Student Support and Engagement to Alcott College Preparatory High School****20240001040**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$15,750

2366. **Transfer from Student Support and Engagement to William C Reavis Math & Science Specialty ES****20240001358**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$15,750

2367. **Transfer from Education General - City Wide to Social Science & Civic Engagement****20240006818**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,774

2368. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20240009695**

Rationale: Provide removal of post and damaged fencing and discard all damaged fencing Install new fencing and post removed and damaged throughout the same height and 3 posts anchored in concrete and spot welding onto the post

Transfer From:

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

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,800

2369. **Transfer from Student Support and Engagement to Chicago Military Academy High School****20240001103**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

70070 Chicago Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$15,869

2370. **Transfer from Student Support and Engagement to William E B Dubois Elementary School****20240001138**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$15,876

2371. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs****20240006899**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide

 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,915

2372. **Transfer from Education General - City Wide to Department of JROTC****20240006881**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000018 R. O. T. C. Salaries

Amount: \$15,935

2373. **Transfer from Student Support and Engagement to Ira F Aldridge Elementary School****20240001041**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$15,988

2374. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School****20240001806**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 52140 Career Service Salaries - Other
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$16,000

2375. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20240009933

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 22101 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:

22101 Avalon Park Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,000

2376. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation**

20240006837

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,103

2377. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240010080

Rationale: Schurz HS Cooling Tower

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,124

2378. **Transfer from Student Support and Engagement to John C Dore Elementary School**

20240002029

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23001 John C Dore Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$16,182

2379. **Transfer from Student Support and Engagement to Marine Leadership Academy at Ames**

20240001272

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

41111 Marine Leadership Academy at Ames
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$16,200

2380. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs**

20240006302

Rationale: Pension Negative

Transfer From:

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

Transfer To:

10845 Advanced Learning and Specialty Programs
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,268

2381. **Transfer from Education General - City Wide to Early College and Career**

20240006850

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13725 Early College and Career
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,407

2382. **Transfer from Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES**

20240001067

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$16,443

2383. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20240010128

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 25141 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$16,456

2384. **Transfer from Education General - City Wide to Network 2**

20240006794

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,750

2385. **Transfer from Education General - City Wide to Network 4**

20240007048

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,750

2386. **Transfer from Education General - City Wide to Computer Science**

20240006912

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000981 Computer Science Ecce

Amount: \$16,800

2387. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20240010308

Rationale: Abate floor in room 108

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:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$16,800

2388. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240007833

Rationale: plumber to rod sanitary lines from clean out near lavatories and sanitary line serving mop sink to clear obstruction causing back up
 Remove section of concrete floor Disconnect existing 4 subsurface drain line from storm system cleanou

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: \$16,893

2389. **Transfer from Network 14 to Network 14**

20240004784

Rationale: Create Purchased Food line for SY24

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$17,000

2390. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20240005040**

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
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title IIA - Other Private Supplementary Servc.

Amount: \$17,000

2391. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20240006191**

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
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494090 Title IIA - Other Private Supplementary Servc.

Amount: \$17,000

2392. **Transfer from Teaching and Learning Office to Robert Healy Elementary School****20240009431**

Rationale: IL Art STEM Education grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 II For Arts And Stem Education- Grant 3

Transfer To:

23651 Robert Healy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550016 II For Arts And Stem Education- Grant 3

Amount: \$17,036

2393. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20240001541**

Rationale: 21CCLC FY23 Summer Funds

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:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$17,078

2394. **Transfer from Teaching and Learning Office to Charles N Holden Elementary School****20240001938**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 II For Arts And Stem Education- Grant 3

Transfer To:

23821 Charles N Holden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 II For Arts And Stem Education- Grant 3

Amount: \$17,203

2395. **Transfer from Education General - City Wide to Network 3****20240007049**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,216

2396. **Transfer from Citywide Student Support and Engagement to Morgan Park High School****20240004886**

Rationale: OST CSI Summer

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46251	Morgan Park High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$17,248

2397. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School****20240001826**

Rationale: FY24 SCS Allocation 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:

46111	Christian Fenger Academy High School
115	General Education Fund
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$17,250

2398. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy****20240008274**

Rationale: Painting needs to be done along with Ceiling repair after the mitigation is completed and prior to the start of the school year

Transfer From:

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

Transfer To:

22711	STEM Magnet Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$17,250

2399. **Transfer from Education General - City Wide to Office of Internal Audit and Compliance****20240006887**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10430	Office of Internal Audit and Compliance
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,305

2400. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School**

20240005580

Rationale: FY24 Summer OST Funds includes additional funds request of

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$17,393

2401. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

20240001403

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29291 Stone Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$17,405

2402. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240007877

Rationale: Clearing Negative on Salary Pointer to open additional positions for FY24

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,446

2403. **Transfer from Education General - City Wide to Other Government Funded**

20240004974

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$17,464

2404. **Transfer from Education General - City Wide to Other Government Funded**

20240005889

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$17,464

2405. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School****20240001884**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$17,500

2406. **Transfer from Student Support and Engagement to George Washington Elementary School****20240001430**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25771 George Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$17,564

2407. **Transfer from Education General - City Wide to Network 17****20240006807**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,606

2408. **Transfer from Education General - City Wide to Office Of Portfolio Management****20240006919**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,623

2409. **Transfer from Student Support and Engagement to Friedrich W von Steuben Metropolitan Science HS****20240001425**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$17,631

2410. **Transfer from Citywide Student Support and Engagement to Burnham Elementary Inclusive Academy****20240002523**

Rationale: FY23 21CCLC Summer Allocation

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
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort Project A1

Amount: \$17,739

2411. **Transfer from Student Support and Engagement to Thomas J Waters Elementary School****20240001433**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25781 Thomas J Waters Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$17,820

2412. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20240008261**

Rationale: EMERGENCY approved roof repairs from floods heavy rain

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,875

2413. **Transfer from Student Support and Engagement to Rudyard Kipling Elementary School****20240001249**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$17,955

2414. **Transfer from Student Support and Engagement to Education General - City Wide****20240000049**

Rationale: OST summer expired grant

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399503 After School Programs-Ad Fy 22 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: \$17,988

2415. Transfer from Student Support and Engagement to Austin College and Career Academy High School**20240001049**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$18,000

2416. Transfer from Student Support and Engagement to Disney II Magnet School**20240001131**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26921 Disney II Magnet School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,000

2417. Transfer from Student Support and Engagement to Foster Park Elementary School**20240001161**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23261 Foster Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,000

2418. Transfer from Student Support and Engagement to Foster Park Elementary School**20240001179**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23261 Foster Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,000

2419. Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**20240001200**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,000

2420. **Transfer from Student Support and Engagement to Hanson Park Elementary School****20240001206**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24461	Hanson Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$18,000

2421. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School****20240001222**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$18,000

2422. **Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School****20240001234**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23931	Minnie Mars Jamieson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$18,000

2423. **Transfer from Student Support and Engagement to John L Marsh Elementary School****20240001274**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$18,000

2424. **Transfer from Student Support and Engagement to Stephen T Mather High School****20240001276**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$18,000

2425. **Transfer from Student Support and Engagement to Ronald E McNair Elementary School**

20240001283

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26301 Ronald E McNair Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,000

2426. **Transfer from Student Support and Engagement to Ninos Heroes Elementary Academic Center**

20240001308

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$18,000

2427. **Transfer from Student Support and Engagement to Alfred Nobel Elementary School**

20240001310

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24691 Alfred Nobel Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,000

2428. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

20240001323

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24761 William J Onahan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,000

2429. **Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School**

20240001346

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24981 Ambrose Plamondon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,000

2430. **Transfer from Student Support and Engagement to Nicholas Senn High School****20240001380**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$18,000

2431. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School****20240001392**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$18,000

2432. **Transfer from Student Support and Engagement to South Shore Fine Arts Academy****20240001397**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$18,000

2433. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES****20240001411**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$18,000

2434. **Transfer from Student Support and Engagement to George W Tilton Elementary School****20240001417**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$18,000

2435. **Transfer from Foster Park Elementary School to Student Support and Engagement****20240002008**

Rationale: Correcting OST Award Amount

Transfer From:

23261 Foster Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$18,000

2436. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School****20240002036**

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$18,000

2437. **Transfer from Student Support and Engagement to Richard Yates Elementary School****20240002039**

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25911 Richard Yates Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,000

2438. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240004283**

Rationale: OST CSI Funds

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide 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: \$18,000

2439. **Transfer from Education General - City Wide to Teaching and Learning Office****20240004614**

Rationale: Transfer of funds for approved ILT buckets

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:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,039

2440. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School****20240001770**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$18,052

2441. **Transfer from Consolidated Pointer Line Unit to Edward K Ellington Elementary School****20240002661**

Rationale: Correcting PreK Prep Stipend amount

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23101	Edward K Ellington Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000316	Early Childhood Instruction

Amount: \$18,180

2442. **Transfer from Education General - City Wide to Policy and Procedures****20240006835**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11220	Policy and Procedures
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,216

2443. **Transfer from Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES****20240003446**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$18,270

2444. **Transfer from Education General - City Wide to Network 16****20240005985**

Rationale: Transfer of funds for Eagle Academy Foundation

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$18,300

2445. **Transfer from Curriculum, Instruction, and Digital Learning to Marie Sklodowska Curie Metropolitan High School****20240007381**

Rationale: Transfer of funds to purchase Skyline Science 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:

53101 Marie Sklodowska Curie Metropolitan High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,306

2446. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20240010134**

Rationale: Armored Car Services

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53405 Commodities - Supplies
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 252503 Administration/Finance
 000000 Default Value

Amount: \$18,312

2447. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School****20240004586**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69139 Immaculate Conception School
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$18,330

2448. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20240006763**

Rationale: repair ejector pump and electric

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,400

2449. **Transfer from Student Support and Engagement to Pablo Casals Elementary School****20240001095**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24011 Pablo Casals Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,450

2450. **Transfer from Student Support and Engagement to Al Raby High School****20240004093**

Rationale: Funds to support CSI Work Based Learning payments

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:

46471	Al Raby High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$18,480

2451. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School****20240008421**

Rationale: Nationwide Environmental Demo will remove and dispose of Asbestos Containing Floor Tiles and underlayment

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:

23131	Esmond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$18,500

2452. **Transfer from Education General - City Wide to Other Government Funded****20240004975**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433174	Il-Empower (Cohort 19 - Grant 1)

Amount: \$18,530

2453. **Transfer from Education General - City Wide to Other Government Funded****20240005890**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433174	Il-Empower (Cohort 19 - Grant 1)

Amount: \$18,530

2454. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School****20240006404**

Rationale: FY24 SCS Allocation 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:

22211	Jacob Beidler Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$18,574

2455. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20240009503

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24221 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:

24221 Henry D Lloyd Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,580

2456. **Transfer from Student Support and Engagement to Countee Cullen Elementary School**

20240003484

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23891 Countee Cullen Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$18,600

2457. **Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School**

20240001370

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$18,630

2458. **Transfer from Curriculum, Instruction, and Digital Learning to Marie Sklodowska Curie Metropolitan High School**

20240007380

Rationale: Transfer of funds to purchase Skyline Science 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:

53101 Marie Sklodowska Curie Metropolitan High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,690

2459. **Transfer from Student Support and Engagement to Bronzeville Classical ES**

20240001071

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26181 Bronzeville Classical ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,720

2460. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES****20240001506**

Rationale: 21CCLC FY23 Summer Funds

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:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$18,743

2461. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Citywide Student Support and Engagement****20240001721**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

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)

Amount: \$18,743

2462. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES****20240002578**

Rationale: FY23 21CCLC Summer Allocation

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:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$18,743

2463. **Transfer from Student Support and Engagement to John Milton Gregory Elementary School****20240001196**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23441 John Milton Gregory Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,750

2464. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School****20240001857**

Rationale: FY24 SCS Allocation 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:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$18,773

2465. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School****20240010361**

Rationale: Dulles ES No Heat Condensation Pump Motor

Transfer From:

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

Transfer To:

26141	John Foster Dulles Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$18,776

2466. **Transfer from Student Support and Engagement to Charles S Brownell Elementary School****20240003654**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$18,800

2467. **Transfer from Student Support and Engagement to William H Brown Elementary School****20240001075**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$18,900

2468. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20240009762**

Rationale: Repair subfloor and replace flooring in Teachers Lounge

Transfer From:

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: \$18,900

2469. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20240008271**

Rationale: Demo and rough in of plumbing RM 218

Transfer From:

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

Transfer To:

25411	John M Smyth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$18,946

2470. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School**

20240001266

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 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: \$18,963

2471. **Transfer from Student Support and Engagement to Fort Dearborn Elementary School**

20240001160

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23241 Fort Dearborn Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$19,000

2472. **Transfer from Student Support and Engagement to Fort Dearborn Elementary School**

20240001178

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23241 Fort Dearborn Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$19,000

2473. **Transfer from Fort Dearborn Elementary School to Student Support and Engagement**

20240002005

Rationale: Correcting OST Award Amount

Transfer From:

23241 Fort Dearborn Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$19,000

2474. **Transfer from Student Support and Engagement to Excel Englewood HS**

20240005240

Rationale: Additional Summer 23 OST funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

63142 Excel Englewood HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$19,000

2475. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240008383

Rationale: to fund zspace licenses

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$19,000

2476. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240009734

Rationale: Install new 2 15 HP Motors and install new sheave bearings bushing and belts for north and south return fans

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: \$19,000

2477. **Transfer from Student Support and Engagement to Michele Clark Academic Prep Magnet High School**

20240003756

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$19,057

2478. **Transfer from Student Support and Engagement to Daniel J Corkery Elementary School**

20240001117

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$19,080

2479. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20240006996

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:

69386 Marist High School
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$19,105

2480. **Transfer from Education General - City Wide to Chief Equity Office**

20240007050

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,154

2481. **Transfer from Student Support and Engagement to Sauganash Elementary School**

20240001374

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25211 Sauganash Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$19,178

2482. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20240010202

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69294 St Viator School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,250

2483. **Transfer from Student Support and Engagement to James Monroe Elementary School**

20240001290

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24531 James Monroe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$19,292

2484. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20240009680

Rationale: Solomon ES Chiller Compressor

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:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$19,353

2485. **Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center**

20240001372

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$19,440

2486. **Transfer from Education General - City Wide to Accounts Payable**

20240006923

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12430 Accounts Payable
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,476

2487. **Transfer from Student Support and Engagement to Burnside Elementary Scholastic Academy**

20240001081

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$19,500

2488. **Transfer from Student Support and Engagement to Dr Martin Luther King Jr College Prep HS**

20240003593

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$19,500

2489. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240008273

Rationale: Annex chiller needs a new compressor

Transfer From:

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

Transfer To:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,520

2490. **Transfer from Student Support and Engagement to William H Ray Elementary School**

20240001357

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$19,526

2491. **Transfer from Student Support and Engagement to Roswell B Mason Elementary School**

20240002033

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$19,600

2492. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

20240009753

Rationale: Recondition Parking Lot Asphalt and re stripe parking spaces

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,607

2493. **Transfer from Student Support and Engagement to Phillip D Armour Elementary School**

20240001044

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$19,688

2494. **Transfer from Education General - City Wide to Other Government Funded**

20240004960

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433176 Il-Empower (Cohort 19 - Grant 3)

Amount: \$19,714

2495. **Transfer from Education General - City Wide to Other Government Funded****20240005875**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433176	Il-Empower (Cohort 19 - Grant 3)

Amount: \$19,714

2496. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240010083**

Rationale: Taft AHU 4 Steam Leak

Transfer From:

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

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$19,717

2497. **Transfer from Education General - City Wide to Communications Office****20240006890**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,771

2498. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide****20240006149**

Rationale: Pension negatives corrections

Transfer From:

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

Transfer To:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430301	Title I - District Initiatives

Amount: \$19,777

2499. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20240007845**

Rationale: Main entrance door 1 and back entrance door 6 staircase Removal of several granite steps to level off the stair system and refill the gravel Includes removal and disposal of the current damaged caulk Install new vulkem industrial concret

Transfer From:

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

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$19,780

2500. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20240009749

Rationale: 212 floor needs replaced

Transfer From:

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

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,780

2501. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240008104

Rationale: Remediate the ACM LBP from the auditorium

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:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$19,816

2502. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240010358

Rationale: Beasley ES RTU and Univents 3 Rooms 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:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,857

2503. **Transfer from Student Support and Engagement to Paul Revere Elementary School**

20240001361

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25121 Paul Revere Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$19,890

2504. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

20240001845

Rationale: FY24 SCS Allocation 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:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

2505. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

20240001856

Rationale: FY24 SCS Allocation 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:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

2506. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

20240001859

Rationale: FY24 SCS Allocation 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:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

2507. **Transfer from Family & Community Engagement Office to Michele Clark Academic Prep Magnet High School**

20240002436

Rationale: CEO initiative to support Austin summer reengagement events

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54515 Services - Advertising
 230010 Administrative Support
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000000 Default Value

Amount: \$20,000

2508. **Transfer from Network 9 to Network 9**

20240002622

Rationale: Summer ADMIN Summit for Back to School Retreat to Itasca

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$20,000

2509. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240002982

Rationale: Adjusting funds to a different account numbers by grant analyst request

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180006 Bilingual Education - Elementary
 490956 EL- Bilingual Education Award

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 180006 Bilingual Education - Elementary
 490956 EL- Bilingual Education Award

Amount: \$20,000

2510. Transfer from Student Support and Engagement to Wendell Phillips Academy High School

20240003171

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$20,000

2511. Transfer from Student Support and Engagement to Phoenix Military Academy High School

20240003494

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$20,000

2512. Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School

20240003596

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$20,000

2513. Transfer from Student Support and Engagement to Lincoln Park High School

20240003623

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$20,000

2514. Transfer from Student Support and Engagement to William H Brown Elementary School

20240003664

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$20,000

2515. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

20240003732

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$20,000

2516. **Transfer from Student Support and Engagement to Joseph Lovett Elementary School**

20240003736

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24241 Joseph Lovett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$20,000

2517. **Transfer from Student Support and Engagement to STEM Magnet Academy**

20240003741

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22711 STEM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$20,000

2518. **Transfer from Network 13 to Network 13**

20240003797

Rationale: Professional Development Speakers

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$20,000

2519. **Transfer from Network 12 to Network 12**

20240004345

Rationale: To cover the food cost for Network 12 meetings and functions during SY 23 24

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 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: \$20,000

2520. **Transfer from Advanced Learning and Specialty Programs to DeWitt Clinton Elementary School****20240004937**

Rationale: Transfer of demonstration site grants funds

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
008001	Regional Gifted Centers

Amount: \$20,000

2521. **Transfer from Advanced Learning and Specialty Programs to Mount Vernon Elementary School****20240004939**

Rationale: Transfer of demonstration site grants funds

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

24601	Mount Vernon Elementary School
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000322	Personalized Learning

Amount: \$20,000

2522. **Transfer from Advanced Learning and Specialty Programs to James B McPherson Elementary School****20240004941**

Rationale: Transfer of demonstration site grants funds

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
008005	International Baccalaureate Program

Amount: \$20,000

2523. **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School****20240004942**

Rationale: Transfer of demonstration site grants funds

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
008005	International Baccalaureate Program

Amount: \$20,000

2524. **Transfer from Advanced Learning and Specialty Programs to Helen Peirce International Studies ES****20240004943**

Rationale: Transfer of demonstration site grants funds

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
008005	International Baccalaureate Program

Amount: \$20,000

2525. **Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School**

20240004944

Rationale: Transfer of demonstration site grants funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000322 Personalized Learning

Amount: \$20,000

2526. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240005135

Rationale: Transfer to cover the cost of consultant services for Chess Summer tournament

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

2527. **Transfer from Education General - City Wide to Network 16**

20240005983

Rationale: Transfer of funds for Eagle Academy Foundation

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges

 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$20,000

2528. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center**

20240001118

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$20,008

2529. **Transfer from Student Support and Engagement to Sharon Christa McAuliffe Elementary School**

20240001277

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$20,047

2530. **Transfer from Student Support and Engagement to Brian Piccolo Elementary Specialty School****20240003343**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24781	Brian Piccolo Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$20,100

2531. **Transfer from Education General - City Wide to Network 10****20240006800**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,114

2532. **Transfer from Student Support and Engagement to Inter-American Elementary Magnet School****20240001230**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$20,120

2533. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES****20240001522**

Rationale: 21CCLC FY23 Summer Funds

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
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442270	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$20,194

2534. **Transfer from Charles Sumner Math & Science Community Acad ES to Citywide Student Support and Engagement****20240001729**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442270	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

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)

Amount: \$20,194

2535. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES****20240002593**

Rationale: FY23 21CCLC Summer Allocation

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
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$20,194

2536. **Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School****20240001388**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$20,250

2537. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School****20240006755**

Rationale: Paint Room 204 and remove electrical raceway from flooring

Transfer From:

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

Transfer To:

22351 William H Brown Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$20,275

2538. **Transfer from Student Support and Engagement to Charles P Steinmetz College Preparatory HS****20240003142**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$20,331

2539. **Transfer from Education General - City Wide to Network 9****20240006799**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,353

2540. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20240009677**

Rationale: FY23 IL Empower Grant Balancing

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433181	II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,358

2541. **Transfer from Education General - City Wide to Literacy****20240006849**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,374

2542. **Transfer from Education General - City Wide to Innovation and Incubation****20240006848**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,449

2543. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20240008265**

Rationale: EMERGENCY approved Chiller 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:

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$20,450

2544. **Transfer from Education General - City Wide to Treasury****20240006843**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12440	Treasury
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,474

2545. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School****20240005029**

Rationale: FY24 SCS Allocation 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:

23011 John B Drake Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,528

2546. **Transfer from Student Support and Engagement to James Hedges Elementary School****20240005241**

Rationale: Additional Summer 23 OST funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23681 James Hedges Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$20,600

2547. **Transfer from Student Support and Engagement to New Field Elementary School****20240001304**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 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: \$20,700

2548. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20240010085**

Rationale: MAIN To discard and replace old partitions at the main 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:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$20,700

2549. **Transfer from Education General - City Wide to Network 5****20240006795**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,733

2550. **Transfer from Education General - City Wide to Board of Trustees**

20240006809

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,788

2551. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20240006896

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,792

2552. **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES**

20240001168

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$20,925

2553. **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES**

20240001186

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$20,925

2554. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

20240001405

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26881 Suder Montessori Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$20,946

2555. **Transfer from Education General - City Wide to Payroll Services**

20240006925

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12450 Payroll Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,999

2556. **Transfer from Education General - City Wide to Innovation and Incubation**

20240006748

Rationale: Funds for furniture purchase for Brown ES

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 55010 Property - Furniture
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$21,000

2557. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240010377

Rationale: run power to 4 new exhaust fans that were previously installed

Transfer From:

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

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,000

2558. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

20240001133

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22971 Arthur Dixon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$21,015

2559. **Transfer from Student Support and Engagement to Roger C Sullivan High School**

20240001664

Rationale: At Risk Coord position per grant application

Transfer From:

11371 Student Support and Engagement
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 581044 Cps Community Schools Initiative

Transfer To:

46301 Roger C Sullivan High School
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 581044 Cps Community Schools Initiative

Amount: \$21,197

2560. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

20240001302

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24651 Jane A Neil Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$21,263

2561. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

20240005491

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:

69073 Christ The King School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$21,300

2562. **Transfer from Student Support and Engagement to Wendell E Green Elementary School**

20240001194

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$21,331

2563. **Transfer from Education General - City Wide to Social and Emotional Learning**

20240006901

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,335

2564. **Transfer from Curriculum, Instruction, and Digital Learning to Peace and Education Coalition High School**

20240008037

Rationale: Transfer of funds to purchase Skyline Science 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:

67021 Peace and Education Coalition High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,340

2565. **Transfer from Curriculum, Instruction, and Digital Learning to Kelvyn Park High School****20240008046**

Rationale: Transfer of funds to purchase Skyline Science 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:

46191 Kelvyn Park High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,340

2566. **Transfer from Curriculum, Instruction, and Digital Learning to Hyde Park Academy High School****20240007353**

Rationale: Transfer of funds to purchase Skyline Science 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:

46171 Hyde Park Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,435

2567. **Transfer from Curriculum, Instruction, and Digital Learning to Orr Academy High School****20240007374**

Rationale: Transfer of funds to purchase Skyline Science 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:

28151 Orr Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,435

2568. **Transfer from Student Support and Engagement to Harriet Tubman Elementary****20240001419**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22031 Harriet Tubman Elementary
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$21,465

2569. **Transfer from Student Support and Engagement to Marvin Camras Elementary School****20240001088**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22691 Marvin Camras Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$21,510

2570. **Transfer from Student Support and Engagement to William K New Sullivan Elementary School**

20240001305

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25541 William K New Sullivan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$21,561

2571. **Transfer from Curriculum, Instruction, and Digital Learning to Hyde Park Academy High School**

20240007354

Rationale: Transfer of funds to purchase Skyline Science 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:

46171 Hyde Park Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,564

2572. **Transfer from Curriculum, Instruction, and Digital Learning to Orr Academy High School**

20240007375

Rationale: Transfer of funds to purchase Skyline Science 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:

28151 Orr Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,564

2573. **Transfer from Student Support and Engagement to Nathan Hale Elementary School**

20240001202

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23491 Nathan Hale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$21,600

2574. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240010077

Rationale: Repair damaged walls

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:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$21,600

2575. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy****20240001287**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25331	Arnold Mireles Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$21,675

2576. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240005505**

Rationale: EMERGENCY Flood in room 175 due to catch basin BLOCKED FRONTLINE WAS SECURED AND HAD TO EXCAVATE

Transfer From:

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: \$21,780

2577. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240010081**

Rationale: Lake View HS VFD Motor replace for AHU

Transfer From:

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: \$21,977

2578. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide****20240008330**

Rationale: Reversing transfer due to grant ineligibility

Transfer From:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144601	Architectural Drafting
474570	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
474570	Special Student Needs-C. Perkins

Amount: \$22,000

2579. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20240010257**

Rationale: Various Items from B H

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144601	Architectural Drafting
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$22,000

2580. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240005519**

Rationale: Transfer of OST funds to open Academic Competitions Summer buckets

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,019

2581. **Transfer from James Hedges Elementary School to Education General - City Wide****20240006005**

Rationale: FY23 IL Empower Grant Rollover Funds

Transfer From:

23681 James Hedges Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433177 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

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

Amount: \$22,133

2582. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240008193**

Rationale: URGENT Repair needed to restore cooling currently operating at 40 capacity STANTON Both Chillers Recover any remaining refrigerant Cut refrigerant lines at chiller bundle and remove end bells at both chillers Clean baffles and flange

Transfer From:

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: \$22,140

2583. **Transfer from Student Support and Engagement to Uplift Community High School****20240004098**

Rationale: Funds to support CSI Work Based Learning payments

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:

26861 Uplift Community High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,176

2584. **Transfer from Teaching and Learning Office to Ravenswood Elementary School****20240001908**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Transfer To:

25061 Ravenswood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$22,305

2585. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240006767

Rationale: Butterfly valves need 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:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$22,340

2586. **Transfer from Student Support and Engagement to John C Coonley Elementary School**

20240001115

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$22,343

2587. **Transfer from Education General - City Wide to Procurement and Contracts Office**

20240006920

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$22,491

2588. **Transfer from Student Support and Engagement to George Rogers Clark Elementary School**

20240001107

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22191 George Rogers Clark Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$22,500

2589. **Transfer from Student Support and Engagement to Crown Community Academy of Fine Arts Center ES**

20240001119

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$22,500

2590. **Transfer from Student Support and Engagement to Robert Fulton Elementary School****20240001164**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23281	Robert Fulton Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$22,500

2591. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School****20240001171**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23341	Johann W von Goethe Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$22,500

2592. **Transfer from Student Support and Engagement to Robert Fulton Elementary School****20240001182**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23281	Robert Fulton Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$22,500

2593. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School****20240001189**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23341	Johann W von Goethe Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$22,500

2594. **Transfer from Student Support and Engagement to Joseph Lovett Elementary School****20240001267**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24241	Joseph Lovett Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$22,500

2595. **Transfer from Student Support and Engagement to Morton School of Excellence****20240001294**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26091	Morton School of Excellence
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$22,500

2596. **Transfer from Student Support and Engagement to William T Sherman Elementary School****20240001383**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$22,500

2597. **Transfer from Robert Fulton Elementary School to Student Support and Engagement****20240002012**

Rationale: Correcting OST Award Amount

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:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Amount: \$22,500

2598. **Transfer from Johann W von Goethe Elementary School to Student Support and Engagement****20240002018**

Rationale: Correcting OST Award Amount

Transfer From:

23341	Johann W von Goethe Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Amount: \$22,500

2599. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240005133**

Rationale: Meals for Chicago Debate Summer Institute

Transfer From:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
53205	Commodities - Supplied Food
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$22,500

2600. **Transfer from Education General - City Wide to Network 15**

20240006805

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$22,600

2601. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240009726

Rationale: Hot water line in Kitchen was found to be deteriorated and leaking Needs to be replaced

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:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$22,640

2602. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240008258

Rationale: install tile in storage areas and teachers restroom and small gym in southwing and classroom 149

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:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$22,800

2603. **Transfer from Student Support and Engagement to Chicago Excel HS**

20240003631

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

63141 Chicago Excel HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$22,838

2604. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240010058

Rationale: Repair classroom and auditorium wall Flood damage

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:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$22,900

2605. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science****20240001351**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22581	Dr Jorge Prieto Math and Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$22,950

2606. **Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy****20240001113**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

20071	Columbia Explorers Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$22,958

2607. **Transfer from Network 10 to Network 10****20240002625**

Rationale: Transfer for Network PD s

Transfer From:

02501	Network 10
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$23,000

2608. **Transfer from Education General - City Wide to Teaching and Learning Office****20240004616**

Rationale: Transfer of funds for approved ILT buckets

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:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$23,000

2609. **Transfer from Education General - City Wide to Network 14****20240006804**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,000

2610. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

20240008127

Rationale: misc bucket for hourly employee

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:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000312 Student Protections And Title Ix

Amount: \$23,000

2611. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School**

20240001210

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$23,022

2612. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240009743

Rationale: Henderson Painting needed in areas where mitigation is completed

Transfer From:

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

Transfer To:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,100

2613. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240010342

Rationale: Isolate and remove the bad compressor Provide and install a new 30 ton compressor

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,127

2614. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240009747

Rationale: Furnish and install new gates along perimeter of school property

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,270

2615. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20240009761

Rationale: Prep areas Cafeteria est 3196 sq ft Serving Line est 360 Others to remove furniture from rooms Others to remove existing VCT floor tiles Sweep floor Apply floor patch where needed Apply adhesive for VCT with trowel Supp

Transfer From:

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

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$23,300

2616. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20240010056

Rationale: Temp Chillers

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:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$23,315

2617. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20240009720

Rationale: PO needed for painting after mitigation takes place

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:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$23,380

2618. **Transfer from Student Support and Engagement to Frank I Bennett Elementary School**

20240001060

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 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: \$23,400

2619. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20240006386

Rationale: 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:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$23,400

2620. **Transfer from Education General - City Wide to Department of JROTC****20240006857**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000018	R. O. T. C. Salaries

Amount: \$23,414

2621. **Transfer from Student Support and Engagement to Dvorak Technology Academy****20240001141**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26051	Dvorak Technology Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$23,500

2622. **Transfer from Student Support and Engagement to Langston Hughes Elementary School****20240003370**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22451	Langston Hughes Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
290001	General Salary S Bkt
399504	After School Programs

Amount: \$23,500

2623. **Transfer from Education General - City Wide to Network 12****20240006801**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,550

2624. **Transfer from Student Support and Engagement to Ferdinand Peck Elementary School****20240001334**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24871	Ferdinand Peck Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$23,600

2625. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**20240006335**

Rationale: Various Supplies from Grainger

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:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Amount: \$23,720

2626. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**20240006336**

Rationale: Various Supplies from Grainger

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:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Amount: \$23,720

2627. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**20240006337**

Rationale: Various Supplies from Grainger

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:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Amount: \$23,720

2628. Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**20240008198**

Rationale: Conversion WO from TMA Original asset was 51299 FLOORING Emergency service call for water damage

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,800

2629. Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**20240007830**

Rationale: Sawcut to existing sump pump pit making connection into existing drainage pipe or pit

Transfer From:

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: \$23,840

2630. **Transfer from Student Support and Engagement to Mary E McDowell Elementary School****20240001282**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$23,940

2631. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20240009754**

Rationale: Replace chainlink fence at CVS Hanger 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:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$23,990

2632. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School****20240001772**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$24,000

2633. **Transfer from Arts to Arts****20240002184**

Rationale: Transfer funds to the correct budget line per our approved budget

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
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000000	Default Value

Amount: \$24,000

2634. **Transfer from Student Support and Engagement to Collins Academy High School****20240003276**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

49131	Collins Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$24,000

2635. **Transfer from Student Support and Engagement to Student Support and Engagement****20240009365**

Rationale: Transfer for new grant line

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 492127 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53215 Commodities - Purchased Food
 221011 Improvement Of Instruction
 492127 Homeless Education Program- Mckinney Vento

Amount: \$24,000

2636. **Transfer from Teaching and Learning Office to Perkins Bass Elementary School****20240009425**

Rationale: IL Art STEM Education grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Transfer To:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$24,000

2637. **Transfer from Student Support and Engagement to Henry H Nash Elementary School****20240001300**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24641 Henry H Nash Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$24,012

2638. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School****20240005013**

Rationale: FY24 SCS Allocation 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:

23011 John B Drake Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,170

2639. **Transfer from Education General - City Wide to Intergovernmental Relations****20240006888**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10450 Intergovernmental Relations
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,182

2640. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240008194**

Rationale: URGENT additional work needed to prevent sewer back up excavate broken sanitary sewer piping in the parkway and replacement of approximately 8 linear feet of 6 sewer pipe that is broken and backing up the south end of the school s ejector

Transfer From:

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

Transfer To:

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$24,185

2641. **Transfer from Student Support and Engagement to John Whistler Elementary School****20240002037**

Rationale: Correcting OST Award Amount

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25831	John Whistler Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$24,250

2642. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240004444**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462085	Lea Flowthru Instruction - Nonpublic

Transfer To:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$24,254

2643. **Transfer from Teaching and Learning Office to George B Swift Elementary Specialty School****20240001912**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550016	Il For Arts And Stem Education- Grant 3

Transfer To:

25571	George B Swift Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
550016	Il For Arts And Stem Education- Grant 3

Amount: \$24,377

2644. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240004742**

Rationale: To funds CTE ISS dashboard

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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)

Amount: \$24,450

2645. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20240004756

Rationale: CTEI Transfer

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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)

Amount: \$24,450

2646. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20240006772

Rationale: To fund CTE equipment purchases

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
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$24,450

2647. Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School

20240008262

Rationale: FLOOD related roof repairs

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,465

2648. Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School

20240001058

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$24,500

2649. Transfer from Education General - City Wide to Procurement and Contracts Office

20240006839

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,512

2650. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240010086

Rationale: Talman Playground 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:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,547

2651. **Transfer from Student Support and Engagement to William B Ogden Elementary School**

20240001316

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24731 William B Ogden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$24,585

2652. **Transfer from Student Support and Engagement to John Hay Elementary Community Academy**

20240001212

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$24,607

2653. **Transfer from Education General - City Wide to Principal Quality**

20240006123

Rationale: Pension Negative

Transfer From:

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

Transfer To:

02541 Principal Quality
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494094 Title Iia Teacher Quality

Amount: \$24,661

2654. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240006766

Rationale: EMERGENCY Chiller is operating at 33 capacity Blackhawk to perform 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:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,691

2655. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240009537

Rationale: Talman Asbestos flooring abatement in Room 204

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:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$24,700

2656. **Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy**

20240003350

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26751 Johnnie Colemon Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$24,800

2657. **Transfer from Talent Office to Diverse Learner Supports & Services**

20240007952

Rationale: ISPA Membership Regular

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$24,875

2658. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

20240003629

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$24,880

2659. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

20240008251

Rationale: Install CPS provided window AC units with power

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:

22351 William H Brown Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$24,950

2660. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

20240009691

Rationale: URGENT Wrought Iron Fence Replacement and 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:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,950

2661. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20240010355

Rationale: Repair and Re paint main gym walls

Transfer From:

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

Transfer To:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,950

2662. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240010050

Rationale: Repair walls in auditorium and classrooms after abatement

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,990

2663. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240005545

Rationale: Transfer for FY24 Central Office Budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

2664. **Transfer from Network 7 to Network 7**

20240000010

Rationale: To provide professional services to Network 7 educators

Transfer From:

02471 Network 7
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$25,000

2665. **Transfer from Network 16 to Network 16**

20240002456

Rationale: Needed for conference travel throughout SY24

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$25,000

2666. **Transfer from Student Support and Engagement to Air Force Academy High School**

20240003229

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

45231 Air Force Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$25,000

2667. **Transfer from Student Support and Engagement to Sidney Sawyer Elementary School**

20240003668

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25231 Sidney Sawyer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$25,000

2668. **Transfer from Network 14 to Network 14**

20240004788

Rationale: Create Supplies line for SY24

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$25,000

2669. **Transfer from Consolidated Pointer Line Unit to Friedrich L. Jahn Elementary of the Fine Arts**

20240005238

Rationale: OECE Classroom allocation

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000316 Early Childhood Instruction

Amount: \$25,000

2670. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

20240006415

Rationale: FY24 SCS Allocation 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:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

2671. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

20240006416

Rationale: FY24 SCS Allocation 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:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

2672. **Transfer from Network 16 to Network 16**

20240009357

Rationale: For DLD IAA and other subscriptions

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$25,000

2673. **Transfer from Computer Science to Computer Science**

20240009593

Rationale: Transfer of funds to pay for pupil transportation

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Amount: \$25,000

2674. **Transfer from Teaching and Learning Office to Adam Clayton Powell Paideia Community Academy ES**

20240001924

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office

 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Amount: \$25,107

2675. **Transfer from Student Support and Engagement to Daisy Bates Academy of Social Justice****20240001084**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22511	Daisy Bates Academy of Social Justice
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$25,110

2676. **Transfer from Education General - City Wide to Other Government Funded****20240004980**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433179	Il-Empower (Cohort 19 - Grant 6)

Amount: \$25,122

2677. **Transfer from Education General - City Wide to Other Government Funded****20240005895**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433179	Il-Empower (Cohort 19 - Grant 6)

Amount: \$25,122

2678. **Transfer from Education General - City Wide to Early College and Career****20240006294**

Rationale: Pension Negative

Transfer From:

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

Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
474571	Special Student Needs-C. Perkins

Amount: \$25,131

2679. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240006310**

Rationale: Pension Negative

Transfer From:

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

Transfer To:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$25,312

2680. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy****20240001211**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$25,335

2681. **Transfer from Education General - City Wide to Real Estate****20240006396**

Rationale: Clearing negative benefit pointer

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11910	Real Estate
230	Public Building Commission O & M
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,346

2682. **Transfer from Education General - City Wide to Safety and Security - City Wide****20240006391**

Rationale: Clearing negative benefit pointer

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,419

2683. **Transfer from Student Support and Engagement to Arthur E Canty Elementary School****20240001089**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$25,526

2684. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240006907**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,529

2685. **Transfer from Education General - City Wide to Social and Emotional Learning**

20240006827

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,537

2686. **Transfer from Albany Park Multicultural Academy to Early Childhood Development - City Wide**

20240005191

Rationale: Reversing transfer Mistakenly opened bucket using OECE funding

Transfer From:

32011 Albany Park Multicultural Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000316 Early Childhood Instruction

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119027 Prek Instruction
 000316 Early Childhood Instruction

Amount: \$25,600

2687. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20240005695

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

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: \$25,750

2688. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20240005696

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Amount: \$25,750

2689. **Transfer from Education General - City Wide to Literacy**

20240006318

Rationale: Pension Negative

Transfer From:

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

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,842

2690. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20240006821**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,849

2691. **Transfer from Grant Funded Programs Office - City Wide to St Andrew****20240005030**

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:

69035	St Andrew
358	Title IV
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$25,860

2692. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS****20240001094**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$25,872

2693. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS****20240004883**

Rationale: OST CSI Summer

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46381	George Washington Carver Military Academy HS
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$25,872

2694. **Transfer from Education General - City Wide to Family & Community Engagement Office****20240006934**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,913

2695. **Transfer from Information & Technology Services to Information & Technology Services****20240008136**

Rationale: Affordable Connectivity Program ACP App assistance outreach at Back to School bashes

Transfer From:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 500056 Affordable Connectivity Outreach Grant Program Fy23

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 266208 Service Desk
 500056 Affordable Connectivity Outreach Grant Program Fy23

Amount: \$25,920

2696. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management****20240007473**

Rationale: Budget Transfer to Clear Benefits Pointer for new FTE for FY24 Deputy Chief of Portfolio in OPM

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 57940 Miscellaneous Charges
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,998

2697. **Transfer from Innovation and Incubation to Innovation and Incubation****20240007883**

Rationale: New FTE for I I approved by Chief and Talent 2 5 of School Support and Accountability Champions

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,015

2698. **Transfer from Innovation and Incubation to Innovation and Incubation****20240008017**

Rationale: Benefits Amount for New FTE Manager School Support and Accountability for I I within FY24

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,015

2699. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240007613**

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
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$26,048

2700. **Transfer from Student Support and Engagement to Louis Nettelhorst Elementary School****20240001303**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24661	Louis Nettelhorst Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$26,100

2701. **Transfer from Student Support and Engagement to Excel South Shore HS****20240003299**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

63143	Excel South Shore HS
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$26,314

2702. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School****20240001097**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22701	Salmon P Chase Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$26,449

2703. **Transfer from Student Support and Engagement to Joseph Warren Elementary School****20240001429**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25761	Joseph Warren Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$26,500

2704. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20240010225**

Rationale: Abatement of auditorium ceiling after flood damage

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:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$26,600

2705. **Transfer from Teaching and Learning Office to George F Cassell Elementary School****20240001913**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Transfer To:

22651 George F Cassell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$26,618

2706. **Transfer from Education General - City Wide to Early Childhood Development****20240006289**

Rationale: Pension Negative

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11360 Early Childhood Development
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Amount: \$26,800

2707. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide****20240006852**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide

 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,906

2708. **Transfer from Student Support and Engagement to Carrie Jacobs Bond Elementary School****20240001063**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$27,000

2709. **Transfer from Student Support and Engagement to Charles S Brownell Elementary School****20240001076**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$27,000

2710. **Transfer from Student Support and Engagement to Chicago Vocational Career Academy High School****20240001104**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$27,000

2711. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy****20240001123**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$27,000

2712. **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy****20240001148**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$27,000

2713. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School****20240001225**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$27,000

2714. **Transfer from Student Support and Engagement to Hyde Park Academy High School****20240001228**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$27,000

2715. **Transfer from Student Support and Engagement to Mahalia Jackson Elementary School**

20240001232

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26651 Mahalia Jackson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$27,000

2716. **Transfer from Student Support and Engagement to John J Pershing Elementary Humanities Magnet**

20240001338

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$27,000

2717. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School**

20240001339

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$27,000

2718. **Transfer from Student Support and Engagement to Ernst Prussing Elementary School**

20240001354

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25031 Ernst Prussing Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$27,000

2719. **Transfer from Student Support and Engagement to Amos Alonzo Stagg Elementary School**

20240001399

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$27,000

2720. **Transfer from Student Support and Engagement to Telpochcalli Elementary School**

20240001413

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23231 Telpochcalli Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$27,000

2721. **Transfer from Student Support and Engagement to Wells Community Academy High School**

20240001435

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$27,000

2722. **Transfer from Teaching and Learning Office to James Otis Elementary School**

20240001907

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Transfer To:

24791 James Otis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$27,000

2723. **Transfer from Network 10 to Network 10**

20240001959

Rationale: Transfer for Rental Spaces

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$27,000

2724. **Transfer from Network 16 to Network 16**

20240008215

Rationale: For supplies awards and gifts for SY24

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$27,000

2725. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240006914

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$27,050

2726. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

20240006178

Rationale: Pension negatives corrections

Transfer From:

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

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430301 Title I - District Initiatives

Amount: \$27,145

2727. **Transfer from Student Support and Engagement to Eric Solorio Academy High School**

20240001394

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46101 Eric Solorio Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$27,178

2728. **Transfer from Education General - City Wide to Computer Science**

20240006861

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000981 Computer Science Ecce

Amount: \$27,185

2729. **Transfer from Education General - City Wide to College and Career Success Office**

20240006824

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,231

2730. **Transfer from Education General - City Wide to Teaching and Learning Office****20240004621**

Rationale: Transfer of funds to open ILT buckets

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:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,240

2731. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School****20240001773**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$27,241

2732. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School****20240009501**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22201 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:

22201 Jean Baptiste Beaubien Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,294

2733. **Transfer from Citywide Student Support and Engagement to Robert Nathaniel Dett Elementary School****20240001477**

Rationale: 21CCLC FY23 Additional Funds

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:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$27,356

2734. **Transfer from Robert Nathaniel Dett Elementary School to Citywide Student Support and Engagement****20240001704**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

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

Amount: \$27,356

2735. **Transfer from Citywide Student Support and Engagement to Robert Nathaniel Dett Elementary School****20240002587**

Rationale: FY23 21CCLC Summer Allocation

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:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$27,356

2736. **Transfer from Education General - City Wide to Student Support and Engagement****20240004458**

Rationale: OST FY24 Allocation

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:

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: \$27,400

2737. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20240007000**

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:

69357 Brother Rice High School B
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$27,470

2738. **Transfer from Network 10 to Network 10****20240001961**

Rationale: Transfer for Network PD supplies

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$27,500

2739. **Transfer from Early Childhood Development - City Wide to Franz Peter Schubert Elementary School****20240005196**

Rationale: PreK Prep Stipend Correction for Schubert

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119027 Prek Instruction
 000316 Early Childhood Instruction

Transfer To:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000316 Early Childhood Instruction

Amount: \$27,558

2740. **Transfer from Student Support and Engagement to Manley Career Academy High School****20240004094**

Rationale: Funds to support CSI Work Based Learning payments

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:

53111	Manley 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

Amount: \$27,720

2741. **Transfer from Student Support and Engagement to Laughlin Falconer Elementary School****20240001154**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23151	Laughlin Falconer Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$27,723

2742. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy****20240001783**

Rationale: FY24 SCS Allocation 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:

25441	Spencer Technology Academy
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$27,962

2743. **Transfer from Student Support and Engagement to Arthur A Libby Elementary School****20240001260**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$27,992

2744. **Transfer from Teaching and Learning Office to Roger C Sullivan High School****20240001896**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550014	Il For Arts And Stem Education- Grant 5

Transfer To:

46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
550014	Il For Arts And Stem Education- Grant 5

Amount: \$27,995

2745. **Transfer from Teaching and Learning Office to Perkins Bass Elementary School****20240009430**

Rationale: IL Art STEM Education grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$27,999

2746. **Transfer from Student Support and Engagement to Charles W Earle Elementary School****20240001142**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$28,000

2747. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School****20240001849**

Rationale: FY24 SCS Allocation 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:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$28,000

2748. **Transfer from Student Support and Engagement to Christian Ebinger Elementary School****20240001143**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23051 Christian Ebinger Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$28,180

2749. **Transfer from Student Support and Engagement to Mosaic School of Fine Arts****20240001064**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$28,236

2750. **Transfer from Student Support and Engagement to Claremont Academy Elementary School**

20240001106

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$28,350

2751. **Transfer from Education General - City Wide to Teaching and Learning Office**

20240003021

Rationale: Transfer of funds to open approved Summer buckets for T L

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:

10810 Teaching and Learning Office
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Amount: \$28,500

2752. **Transfer from Education General - City Wide to Other Government Funded**

20240004977

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433176 Il-Empower (Cohort 19 - Grant 3)

Amount: \$28,586

2753. **Transfer from Education General - City Wide to Other Government Funded**

20240005892

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433176 Il-Empower (Cohort 19 - Grant 3)

Amount: \$28,586

2754. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240006458

Rationale: balance negative benefit pointer

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53210 Commodities - Donated Food
 256009 Food Service
 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: \$28,630

2755. **Transfer from Student Support and Engagement to Mount Greenwood Elementary School**

20240001295

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24591 Mount Greenwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$28,800

2756. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

20240006410

Rationale: FY24 SCS Allocation 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:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$28,800

2757. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

20240001061

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29381 Robert A Black Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$28,805

2758. **Transfer from Student Support and Engagement to Charles H Wacker Elementary School**

20240001426

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$29,250

2759. **Transfer from Talent Office - City Wide to Education General - City Wide**

20240001644

Rationale: Pointer balance to contingency

Transfer From:

11070 Talent Office - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits 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: \$29,250

2760. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240007501

Rationale: Transfer of Funds to Clear Benefits Pointer to open up new FTE for FY24 for I I

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$29,251

2761. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240006275

Rationale: Pension Negative

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:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$29,376

2762. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

20240001788

Rationale: FY24 SCS Allocation 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:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$29,663

2763. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

20240001809

Rationale: FY24 SCS Allocation 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:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$29,663

2764. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement**

20240002000

Rationale: FY24 SCS Allocation adjustment School 20240001809

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 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: \$29,663

2765. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240002534**

Rationale: Replacement for PO 4093898

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442281 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Amount: \$29,702

2766. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240005996**

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

 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$29,769

2767. **Transfer from Student Support and Engagement to Mount Vernon Elementary School****20240001296**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24601 Mount Vernon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$29,880

2768. **Transfer from Education General - City Wide to Chief Education Office****20240006820**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$29,900

2769. **Transfer from Teaching and Learning Office to James Madison Elementary School****20240001943**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 IL For Arts And Stem Education- Grant 1

Transfer To:

24301 James Madison Elementary School
 324 Miscellaneous Federal, State & Local Grants
 56215 Property - Permanent Improvement
 119035 Other Instruction Purposes - Miscellaneous
 550018 IL For Arts And Stem Education- Grant 1

Amount: \$29,996

2770. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****2024000019**

Rationale: Funds for ED directed activities

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:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53405	Commodities - Supplies
211012	Social And Emotional Learning Supports
000000	Default Value

Amount: \$30,000

2771. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School****20240001823**

Rationale: FY24 SCS Allocation 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:

46111	Christian Fenger Academy High School
115	General Education Fund
54210	Pupil Transportation
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$30,000

2772. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School****20240001834**

Rationale: FY24 SCS Allocation 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:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
213412	Medical And School Health Svcs
000044	Ctu Sustainable Schools Initiative

Amount: \$30,000

2773. **Transfer from Teaching and Learning Office to Thomas J Higgins Elementary Community Academy****20240001935**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550018	Il For Arts And Stem Education- Grant 1

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
550018	Il For Arts And Stem Education- Grant 1

Amount: \$30,000

2774. **Transfer from Network 10 to Network 10****20240001960**

Rationale: Transfer for PD meetings food

Transfer From:

02501	Network 10
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$30,000

2775. **Transfer from Student Support and Engagement to Englewood STEM HS**

20240003226

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46691 Englewood STEM HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$30,000

2776. **Transfer from Student Support and Engagement to Wendell Smith Elementary School**

20240003655

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23641 Wendell Smith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$30,000

2777. **Transfer from Network 6 to Network 6**

20240004397

Rationale: Network 6 budget transfer request to the service professional administrative line for ANET PD for SY 23 24

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 253523 Network
 000000 Default Value

Amount: \$30,000

2778. **Transfer from Student Support and Engagement to Julia Ward Howe Elementary School of Excellence**

20240005213

Rationale: OST Summer allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$30,000

2779. **Transfer from Student Support and Engagement to New Bronzeville & Englewood HS**

20240005243

Rationale: Additional Summer 23 OST funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

47131 New Bronzeville & Englewood HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$30,000

2780. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240006114**

Rationale: FY24 Central Office Budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$30,000

2781. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240006115**

Rationale: FY24 Central Office Budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$30,000

2782. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240008117**

Rationale: To fund CTE equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$30,000

2783. **Transfer from Education General - City Wide to Principal Quality****20240006803**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 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: \$30,071

2784. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20240010064**

Rationale: VFD 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:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$30,079

2785. **Transfer from Education General - City Wide to Marketing****20240006891**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$30,105

2786. **Transfer from Student Support and Engagement to Jordan Elementary Community School****20240001239**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22811	Jordan Elementary Community School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$30,150

2787. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy****20240004713**

Rationale: FY24 SCS Allocation 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:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$30,211

2788. **Transfer from Student Support and Engagement to Durkin Park Elementary School****20240001140**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26831	Durkin Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$30,275

2789. **Transfer from Education General - City Wide to Innovation and Incubation****20240006929**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$30,376

2790. **Transfer from Education General - City Wide to Options Network****20240006944**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02551	Options Network
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$30,489

2791. **Transfer from Student Support and Engagement to Josiah Pickard Elementary School****20240001343**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24961	Josiah Pickard Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$30,600

2792. **Transfer from Student Support and Engagement to Mark Skinner Elementary School****20240001390**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29281	Mark Skinner Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$30,622

2793. **Transfer from Student Support and Engagement to Morgan Park High School****20240001292**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$30,748

2794. **Transfer from Student Support and Engagement to Ashburn Community Elementary School****20240003169**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

32081	Ashburn Community Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$30,800

2795. **Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School**

20240001560

Rationale: 21CCLC FY23 Summer Funds

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:

23081 Richard Edwards 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

Amount: \$31,000

2796. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240010060

Rationale: Yates ES Univents Repair 029 022 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:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$31,190

2797. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240005111

Rationale: Weekly supply budget North

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$31,200

2798. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240007493

Rationale: Weekly supply budget North

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$31,200

2799. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240010099

Rationale: Weekly supply budget North

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$31,200

2800. **Transfer from Student Support and Engagement to Langston Hughes Elementary School**

20240001227

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22451 Langston Hughes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$31,275

2801. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240009744

Rationale: Tree trimming removal

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$31,454

2802. **Transfer from Student Support and Engagement to Little Village Elementary School**

20240001263

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22521 Little Village Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$31,500

2803. **Transfer from Student Support and Engagement to Donald Morrill Math & Science Elementary School**

20240001293

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$31,500

2804. **Transfer from Student Support and Engagement to James N Thorp Elementary School**

20240001415

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25601 James N Thorp Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$31,500

2805. **Transfer from Student Support and Engagement to Laura S Ward Elementary School**

20240001428

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$31,500

2806. **Transfer from Student Support and Engagement to Ella Flagg Young Elementary School**

20240002040

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25921 Ella Flagg Young Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$31,500

2807. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

20240001291

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24551 Bernhard Moos Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$31,520

2808. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

20240001563

Rationale: 21CCLC FY23 Summer Funds

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:

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

Amount: \$31,532

2809. **Transfer from Education General - City Wide to Chief Equity Office**

20240006889

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,950

2810. **Transfer from Grant Funded Programs Office - City Wide to St Clement School****20240006981**

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:

69077 St Clement School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$31,982

2811. **Transfer from Curriculum, Instruction, and Digital Learning to Hyde Park Academy High School****20240008029**

Rationale: Transfer of funds to purchase Skyline Science 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:

46171 Hyde Park Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$32,010

2812. **Transfer from Curriculum, Instruction, and Digital Learning to Orr Academy High School****20240008039**

Rationale: Transfer of funds to purchase Skyline Science 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:

28151 Orr Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$32,010

2813. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School****20240001332**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$32,057

2814. **Transfer from Education General - City Wide to LSC Relations****20240006829**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,077

2815. **Transfer from Student Support and Engagement to Edmond Burke Elementary School**

20240001080

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22411 Edmond Burke Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$32,100

2816. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

20240009615

Rationale: Remaining FY24 Summer OST non personnel funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29291 Stone Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$32,161

2817. **Transfer from Student Support and Engagement to Walter Henri Dyett High School for the Arts**

20240003769

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$32,216

2818. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20240006854

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,536

2819. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

20240006825

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,622

2820. **Transfer from Student Support and Engagement to Walter Q Gresham Elementary School****20240001197**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23451 Walter Q Gresham Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$32,715

2821. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES****20240001349**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$32,728

2822. **Transfer from Student Support and Engagement to Charles P Steinmetz College Preparatory HS****20240001400**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$32,914

2823. **Transfer from Education General - City Wide to Diverse Learner Service Delivery****20240006936**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

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

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,989

2824. **Transfer from Student Support and Engagement to A.N. Pritzker School****20240001352**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25871 A.N. Pritzker School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$33,048

2825. **Transfer from Education General - City Wide to Budget & Management Office****20240006154**

Rationale: Pension negatives corrections

Transfer From:

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

Transfer To:

12610 Budget & Management Office
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430301 Title I - District Initiatives

Amount: \$33,130

2826. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy****20240001221**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$33,300

2827. **Transfer from Curriculum, Instruction, and Digital Learning to Dr Martin Luther King Jr College Prep HS****20240008027**

Rationale: Transfer of funds to purchase Skyline Science 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:

46371 Dr Martin Luther King Jr College Prep HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$33,426

2828. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20240006853**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$33,671

2829. **Transfer from Student Support and Engagement to Luther Burbank Elementary School****20240001079**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22401 Luther Burbank Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$33,750

2830. **Transfer from Student Support and Engagement to Collins Academy High School****20240001112**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

49131	Collins Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$33,750

2831. **Transfer from Student Support and Engagement to Michael Faraday Elementary School****20240001155**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24371	Michael Faraday Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$33,750

2832. **Transfer from Student Support and Engagement to Adlai E Stevenson Elementary School****20240001402**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25471	Adlai E Stevenson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$33,750

2833. **Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES****20240001065**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$33,863

2834. **Transfer from Arts to Arts****20240006100**

Rationale: Transfer of Project Cultivate funds to reuse for the Project Cultivate program

Transfer From:

10890	Arts
336	NCLB Title V Fund
51330	Benefits Pointer
290001	General Salary S Bkt
500036	Project Cultivate

Transfer To:

10890	Arts
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500036	Project Cultivate

Amount: \$34,010

2835. **Transfer from Student Support and Engagement to Charles S Deneen Elementary School****20240001125**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$34,200

2836. **Transfer from Student Support and Engagement to Emiliano Zapata Elementary Academy****20240002030**

Rationale: Correcting OST Award Amount

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23611	Emiliano Zapata Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$34,200

2837. **Transfer from Student Support and Engagement to Helen Peirce International Studies ES****20240001335**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$34,246

2838. **Transfer from Student Support and Engagement to Chicago World Language Academy****20240001105**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29171	Chicago World Language Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$34,317

2839. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20240010346**

Rationale: Carpet removal and replacement with tile

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:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$34,322

2840. **Transfer from Student Support and Engagement to Washington Irving Elementary School**

20240001231

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24881 Washington Irving Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$34,425

2841. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School**

20240001331

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$34,425

2842. **Transfer from Student Support and Engagement to George W Curtis Elementary School**

20240001122

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23061 George W Curtis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$34,650

2843. **Transfer from Student Support and Engagement to Carl von Linne Elementary School**

20240001424

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$34,740

2844. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20240009682

Rationale: Compressor needs to be replaced

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:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$34,780

2845. **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School****20240001109**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$34,830

2846. **Transfer from Teaching and Learning Office to Lillian R. Nicholson STEM Academy****20240001883**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550013	Il For Arts And Stem Education- Grant 6

Transfer To:

22181	Lillian R. Nicholson STEM Academy
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550013	Il For Arts And Stem Education- Grant 6

Amount: \$34,946

2847. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School****20240004043**

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
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69180	St Malacy School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$35,000

2848. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20240004143**

Rationale: New Technology Lab from CDW for Simeons CTE Electrical Program

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:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147402	Electricity-Vocational
474570	Special Student Needs-C. Perkins

Amount: \$35,000

2849. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20240004703**

Rationale: Safe Haven supplies

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Amount: \$35,000

2850. **Transfer from Education General - City Wide to Chief Education Office**

20240007928

Rationale: Transfer of funds to reopen Fellow position 636041

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$35,000

2851. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240009813

Rationale: cte equipment purchases

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,000

2852. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20240009499

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 23161 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,179

2853. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Supports & Services**

20240006372

Rationale: Pension negatives corrections

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462084 Lea Flowthru Instruction

Amount: \$35,288

2854. **Transfer from Student Support and Engagement to Frederick A Douglass Academy High School**

20240001135

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$35,339

2855. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

20240001265

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$35,507

2856. **Transfer from Education General - City Wide to Teaching and Learning Office**

20240006816

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$35,654

2857. **Transfer from Student Support and Engagement to Bowen High School**

20240001066

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46491 Bowen High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$35,750

2858. **Transfer from Student Support and Engagement to MINNIE Miñoso Academy**

20240001278

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24421 MINNIE Miñoso Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$35,903

2859. **Transfer from Student Support and Engagement to Thomas Kelly High School**

20240001243

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46181 Thomas Kelly High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$36,000

2860. **Transfer from Student Support and Engagement to Lawndale Elementary Community Academy****20240001257**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31161	Lawndale Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$36,000

2861. **Transfer from Student Support and Engagement to Lincoln Park High School****20240001261**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46321	Lincoln Park High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$36,000

2862. **Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy****20240001299**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$36,000

2863. **Transfer from Student Support and Engagement to Park Manor Elementary School****20240001328**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24841	Park Manor Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$36,000

2864. **Transfer from Student Support and Engagement to Jackie Robinson Elementary School****20240001365**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26061	Jackie Robinson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$36,000

2865. **Transfer from Student Support and Engagement to Theophilus Schmid Elementary School****20240001377**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25391	Theophilus Schmid Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$36,000

2866. **Transfer from Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy****20240001416**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$36,000

2867. **Transfer from Student Support and Engagement to Monarcas Academy****20240001418**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25631	Monarcas Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$36,000

2868. **Transfer from Student Support and Engagement to Daniel Hale Williams Prep School of Medicine****20240002066**

Rationale: OST Summer FY24

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$36,000

2869. **Transfer from Teaching and Learning Office to Perkins Bass Elementary School****20240009427**

Rationale: IL Art STEM Education grant

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550018	Il For Arts And Stem Education- Grant 1

Transfer To:

22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
550018	Il For Arts And Stem Education- Grant 1

Amount: \$36,000

2870. **Transfer from Student Support and Engagement to Ellen H Richards Career Academy High School****20240001362**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$36,052

2871. **Transfer from Education General - City Wide to Other Government Funded****20240004982**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433182	Il-Empower (Cohort 19 - Grant 9)

Amount: \$36,084

2872. **Transfer from Education General - City Wide to Other Government Funded****20240005897**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433182	Il-Empower (Cohort 19 - Grant 9)

Amount: \$36,084

2873. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20240010223**

Rationale: 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:

22951	Dewey Elementary Academy of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$36,100

2874. **Transfer from Student Support and Engagement to Avalon Park Elementary School****20240001050**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$36,403

2875. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240010221

Rationale: Asset Project for Renovations in the Main Office Suite and LSC Offices at Dunbar High School CCA will attend project meetings prepare documents for bidding and assist with procurement selection will conduct oversight activities of all re

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:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$36,420

2876. **Transfer from Student Support and Engagement to Edward Tilden Career Community Academy HS**

20240003687

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$36,960

2877. **Transfer from Student Support and Engagement to Edward Tilden Career Community Academy HS**

20240004092

Rationale: Funds to support CSI Work Based Learning payments

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:

53121 Edward Tilden Career Community Academy HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$36,960

2878. **Transfer from Education General - City Wide to Executive Office**

20240006815

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$37,030

2879. **Transfer from Education General - City Wide to Office of Student Protections & Title IX**

20240006893

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000312 Student Protections And Title IX

Amount: \$37,038

2880. **Transfer from Student Support and Engagement to James B McPherson Elementary School****20240001284**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$37,125

2881. **Transfer from Education General - City Wide to Accounting****20240006922**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$37,180

2882. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240005177**

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
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$37,293

2883. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES****20240001381**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$37,350

2884. **Transfer from Education General - City Wide to Inspector General****20240006884**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$37,354

2885. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School**

20240003495

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$37,500

2886. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

20240005065

Rationale: FY24 SCS Allocation 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:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$37,500

2887. **Transfer from Diverse Learner Supports & Services to Diverse Learner Service Delivery**

20240008106

Rationale: School Assignment Bucket

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$37,500

2888. **Transfer from Edgebrook Elementary School to Talent Office**

20240009507

Rationale: school contribution for tech position

Transfer From:

23071 Edgebrook Elementary School
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 252004 Technology Management
 002239 Internal Accounts Book Transfers

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 252004 Technology Management
 002239 Internal Accounts Book Transfers

Amount: \$37,500

2889. **Transfer from Student Support and Engagement to John Charles Haines Elementary School**

20240001201

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$37,800

2890. **Transfer from Student Support and Engagement to Melville W Fuller Elementary School****20240001163**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$37,908

2891. **Transfer from Student Support and Engagement to Melville W Fuller Elementary School****20240001181**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$37,908

2892. **Transfer from Melville W Fuller Elementary School to Student Support and Engagement****20240002010**

Rationale: Correcting OST Award Amount

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:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Amount: \$37,908

2893. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School****20240001264**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$38,210

2894. **Transfer from Marine Leadership Academy at Ames to ECIA Projects****20240005499**

Rationale: Split funding AD FTE

Transfer From:

41111	Marine Leadership Academy at Ames
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
52100	Career Service Salaries - Regular
150005	High School Sports
499823	Esser Iii - Dw Targeted

Amount: \$38,212

2895. **Transfer from Student Support and Engagement to Oscar DePriest Elementary School****20240001126**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26631	Oscar DePriest Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$38,250

2896. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School****20240009653**

Rationale: Allocate funds for FY24 extended day programming

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
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$38,304

2897. **Transfer from Student Support and Engagement to Theodore Herzl Elementary School****20240001220**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23771	Theodore Herzl Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$38,538

2898. **Transfer from Student Support and Engagement to John H Hamline Elementary School****20240001204**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23511	John H Hamline Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$38,600

2899. **Transfer from Student Support and Engagement to Thomas Drummond Elementary School****20240001137**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23021	Thomas Drummond Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$38,696

2900. **Transfer from Teaching and Learning Office to A.N. Pritzker School**

20240001909

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Transfer To:

25871 A.N. Pritzker School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$38,739

2901. **Transfer from Talent Office to Diverse Learner Supports & Services**

20240007951

Rationale: ISPA Fall Conference

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$38,850

2902. **Transfer from Student Support and Engagement to Agustin Lara Elementary Academy**

20240001254

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23791 Agustin Lara Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$38,880

2903. **Transfer from Student Support and Engagement to John T McCutcheon Elementary School**

20240001280

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$39,000

2904. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240005113

Rationale: Weekly supply budget South

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$39,000

2905. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240007497

Rationale: Weekly supply budget South

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$39,000

2906. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240010101

Rationale: Weekly supply budget South

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$39,000

2907. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

20240008195

Rationale: Repairs to RTU 6 8 and 12 RTU 12 Locate and repair freon leaks at circuit 1 Provide and install a new LLSV filter drier and relief valve Pull a vacuum and charge circuit 2 Remove the broken pulleys bearings and shaft from the retu

Transfer From:

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

Transfer To:

41061 Frederick A Douglass Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$39,022

2908. **Transfer from Teaching and Learning Office to Robert Healy Elementary School**

20240009435

Rationale: IL Art STEM Education grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Transfer To:

23651 Robert Healy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$39,081

2909. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School**

20240003438

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$39,206

2910. **Transfer from Access and Enrollment to Access and Enrollment**

20240007446

Rationale: Clearing Benefits Pointer to open two new FTEs for FY24 approved by Talent and Chief

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,311

2911. **Transfer from Student Support and Engagement to Francisco I Madero Middle School**

20240001269

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$39,612

2912. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES**

20240010356

Rationale: Catch basin 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:

25301 William H Seward Communication Arts Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$39,900

2913. **Transfer from Education General - City Wide to Inspector General**

20240006811

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10320 Inspector General
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,918

2914. **Transfer from Student Support and Engagement to Brian Piccolo Elementary Specialty School**

20240003478

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$40,000

2915. **Transfer from Network 15 to Network 15**

20240004300

Rationale: To open Bucket for part-time employee

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$40,000

2916. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

20240001214

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23651 Robert Healy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$40,017

2917. **Transfer from Student Support and Engagement to Milton Brunson Math & Science Specialty ES**

20240001077

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 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: \$40,500

2918. **Transfer from Student Support and Engagement to Andrew Carnegie Elementary School**

20240001091

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22551 Andrew Carnegie Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$40,500

2919. **Transfer from Student Support and Engagement to Dr Martin Luther King Jr College Prep HS**

20240001248

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$40,950

2920. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20240007831**

Rationale: Plumber has to replace drinking fountains that are beyond 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:

24361	John L Marsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$40,965

2921. **Transfer from Education General - City Wide to Office of School Quality Measurement****20240006817**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10811	Office of School Quality Measurement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$41,058

2922. **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School****20240001213**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23621	Stephen K Hayt Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$41,158

2923. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20240007842**

Rationale: PO needed for track and field work

Transfer From:

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

Transfer To:

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$41,171

2924. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction****20240006378**

Rationale: Pension negatives corrections

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462082	Lea Flowthru Instruction - Nonpublic

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462084	Lea Flowthru Instruction

Amount: \$41,215

2925. **Transfer from Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy****20240001286**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$41,305

2926. **Transfer from Student Support and Engagement to Countee Cullen Elementary School****20240002540**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23891 Countee Cullen Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$41,562

2927. **Transfer from Student Support and Engagement to Albert R Sabin Elementary Magnet School****20240001369**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$41,649

2928. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20240008269**

Rationale: Intercom system replacement Bid results

Transfer From:

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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$41,860

2929. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240006834**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$42,100

2930. **Transfer from Student Support and Engagement to Alexander Hamilton Elementary School****20240001203**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23501 Alexander Hamilton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$42,453

2931. **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School****20240001279**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$42,617

2932. **Transfer from Student Support and Engagement to Michele Clark Academic Prep Magnet High School****20240001108**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$42,879

2933. **Transfer from Teaching and Learning Office to Walt Disney Magnet Elementary School****20240001893**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

29401 Walt Disney Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$42,895

2934. **Transfer from Teaching and Learning Office to Thomas J Higgins Elementary Community Academy****20240001934**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$43,000

2935. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240010066

Rationale: Damper actuators and access door replacement Also filter replacement for AHU 1 2 ERV unit

Transfer From:

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

Transfer To:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$43,277

2936. **Transfer from Access and Enrollment to Access and Enrollment**

20240007455

Rationale: Opening second of two FTEs for FY24 to support OAE approved by Talent and Chief

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$43,336

2937. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School**

20240003173

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$43,500

2938. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20240006819

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$43,732

2939. **Transfer from Student Support and Engagement to Arthur R Ashe Elementary School**

20240001047

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26191 Arthur R Ashe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$43,842

2940. **Transfer from Teaching and Learning Office to Perkins Bass Elementary School****20240009429**

Rationale: IL Art STEM Education grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- Grant 6

Transfer To:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- Grant 6

Amount: \$44,501

2941. **Transfer from Teaching and Learning Office to A.N. Pritzker School****20240001904**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 II For Arts And Stem Education- Grant 4

Transfer To:

25871 A.N. Pritzker School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550015 II For Arts And Stem Education- Grant 4

Amount: \$44,594

2942. **Transfer from Student Support and Engagement to Belmont-Cragin Elementary School****20240001059**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26771 Belmont-Cragin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$45,000

2943. **Transfer from Student Support and Engagement to Thomas Chalmers Specialty Elementary School****20240001096**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$45,000

2944. **Transfer from Student Support and Engagement to Gage Park High School****20240001166**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46141 Gage Park High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$45,000

2945. **Transfer from Student Support and Engagement to Gage Park High School****20240001184**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46141	Gage Park High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$45,000

2946. **Transfer from Student Support and Engagement to James Weldon Johnson Elementary School****20240001236**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$45,000

2947. **Transfer from Student Support and Engagement to William P Nixon Elementary School****20240001309**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$45,000

2948. **Transfer from Student Support and Engagement to Phoenix Military Academy High School****20240001341**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$45,000

2949. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation****20240001592**

Rationale: Transfer of funds to open buckets approved but not added in EPM

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:

11551	Teacher Leader Development and Innovation
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440054	Title Iv Part A

Amount: \$45,000

2950. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240001751

Rationale: Transfer funds to purchase Uniform and Supplies for the CPFTA Students

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$45,000

2951. **Transfer from Gage Park High School to Student Support and Engagement**

20240002024

Rationale: Correcting OST Award Amount

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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$45,000

2952. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School**

20240002047

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

47101 Whitney M Young Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$45,000

2953. **Transfer from Access and Enrollment to Access and Enrollment**

20240007448

Rationale: Clearing Salary Pointer to open one of two new FTEs for FY24 approved by Talent and Chief

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$45,000

2954. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES**

20240001120

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$45,201

2955. **Transfer from Student Support and Engagement to Mariano Azuela Elementary School**

20240001051

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22921 Mariano Azuela Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$45,259

2956. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

20240010372

Rationale: Univent repairs to multiple univents for heating and cooling

Transfer From:

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

Transfer To:

23891 Countee Cullen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$45,644

2957. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

20240001407

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$45,775

2958. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20240005357

Rationale: fifty 50 additional Crossing Guard Smartphones

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254605 School Safety Services
 000980 Crossing Guards

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000980 Crossing Guards

Amount: \$46,084

2959. **Transfer from Student Support and Engagement to South Loop Elementary School**

20240001396

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23751 South Loop Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$46,800

2960. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240010079

Rationale: Repair door 15

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$47,067

2961. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

20240001172

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$47,250

2962. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

20240001190

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$47,250

2963. **Transfer from Student Support and Engagement to Genevieve Melody Elementary School**

20240001285

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$47,250

2964. **Transfer from William C. Goudy Technology Academy to Student Support and Engagement**

20240002019

Rationale: Correcting OST Award Amount

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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$47,250

2965. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20240009679**

Rationale: To replace the Heat Exchanger bundle package on the Annex Chiller at Canty ES

Transfer From:

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

Transfer To:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$47,840

2966. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School****20240003608**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$48,051

2967. **Transfer from Education General - City Wide to Early Childhood Development - City Wide****20240001978**

Rationale: PTPK Summer Clerk

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:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$48,055

2968. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's****20240005699**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430301	Title I - District Initiatives

Transfer To:

69635	Aunt Martha's
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430288	Title I - District Initiatives

Amount: \$48,279

2969. **Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School****20240001090**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24051	Lazaro Cardenas Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$48,600

2970. **Transfer from Student Support and Engagement to Northwest Middle School****20240001314**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

41121	Northwest Middle School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$48,600

2971. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School****20240001886**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550013	Il For Arts And Stem Education- Grant 6

Transfer To:

25811	Daniel S Wentworth Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
550013	Il For Arts And Stem Education- Grant 6

Amount: \$49,000

2972. **Transfer from Student Support and Engagement to Uplift Community High School****20240003551**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26861	Uplift Community High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$49,015

2973. **Transfer from Student Support and Engagement to Rachel Carson Elementary School****20240001092**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22601	Rachel Carson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$49,500

2974. **Transfer from Student Support and Engagement to Fairfield Elementary Academy****20240001153**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26701	Fairfield Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$49,500

2975. **Transfer from Student Support and Engagement to John Fiske Elementary School****20240001159**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23221	John Fiske Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$49,500

2976. **Transfer from Student Support and Engagement to John Fiske Elementary School****20240001177**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23221	John Fiske Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$49,500

2977. **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School****20240001353**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

53041	Charles Allen Prosser Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$49,500

2978. **Transfer from John Fiske Elementary School to Student Support and Engagement****20240002003**

Rationale: Correcting OST Award Amount

Transfer From:

23221	John Fiske Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Amount: \$49,500

2979. **Transfer from Education General - City Wide to Student Support and Engagement****20240006909**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$49,527

2980. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240007590

Rationale: Remediate the ACM LBP from the auditorium

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:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$49,600

2981. **Transfer from Teaching and Learning Office to Adam Clayton Powell Paideia Community Academy ES**

20240001926

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office

 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES

 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Amount: \$49,726

2982. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

20240004716

Rationale: FY24 SCS Allocation 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:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$49,943

2983. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240001589

Rationale: To fund misc equipment repair for CTE programs

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
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$50,000

2984. **Transfer from Network 5 to Network 5**

20240002785

Rationale: To open bucket for Retired Principal

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,000

2985. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20240005592

Rationale: To fund Zspace licenses

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
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$50,000

2986. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20240008123

Rationale: to funds CTE expenses

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
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$50,000

2987. Transfer from Computer Science to Computer Science

20240009589

Rationale: Transfer of funds to pay for tuition

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54305 Tuition
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Amount: \$50,000

2988. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20240006773

Rationale: to fund CTE equipment purchases

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$50,050

2989. Transfer from Education General - City Wide to Network Support

20240006832

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,389

2990. **Transfer from Education General - City Wide to Network Support**

20240006905

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,601

2991. **Transfer from Citywide Student Support and Engagement to Monarcas Academy**

20240001503

Rationale: 21CCLC FY23 Summer Funds

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
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$51,258

2992. **Transfer from Monarcas Academy to Citywide Student Support and Engagement**

20240001719

Rationale: School based 21 Centruy Community Learning Centers allocation adjustments

Transfer From:

25631 Monarcas Academy
 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:

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

Amount: \$51,258

2993. **Transfer from Student Support and Engagement to Lake View High School**

20240001251

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46211 Lake View High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$51,300

2994. **Transfer from Student Support and Engagement to Lillian R. Nicholson STEM Academy**

20240001307

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$51,300

2995. **Transfer from Education General - City Wide to Budget & Management Office**

20240006928

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$51,582

2996. **Transfer from Marketing to Information & Technology Services**

20240006397

Rationale: Katina Kopsias PO

Transfer From:

10560 Marketing
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$51,638

2997. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

20240001301

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

32031 National Teachers Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$51,840

2998. **Transfer from Student Support and Engagement to Scott Joplin Elementary School**

20240001238

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22281 Scott Joplin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$52,045

2999. **Transfer from Student Support and Engagement to Stephen F Gale Elementary Community Academy**

20240001167

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$52,200

3000. **Transfer from Student Support and Engagement to Stephen F Gale Elementary Community Academy****20240001185**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$52,200

3001. **Transfer from Stephen F Gale Elementary Community Academy to Student Support and Engagement****20240002021**

Rationale: Correcting OST Award Amount

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:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Amount: \$52,200

3002. **Transfer from Student Support and Engagement to Isabelle C O'Keeffe Elementary School****20240001318**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$52,230

3003. **Transfer from Teaching and Learning Office to James Wadsworth Elementary School****20240001933**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instructional Purposes - Miscellaneous
550018	IL For Arts And Stem Education- Grant 1

Transfer To:

25711	James Wadsworth Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instructional Purposes - Miscellaneous
550018	IL For Arts And Stem Education- Grant 1

Amount: \$52,259

3004. **Transfer from Education General - City Wide to Literacy****20240004526**

Rationale: High School Reading Intervention Funds to be used for consultants to deliver professional learning as well as videographers

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

Amount: \$52,650

3005. **Transfer from Education General - City Wide to Payroll Services****20240006844**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12450	Payroll Services
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$52,775

3006. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School****20240001121**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$52,861

3007. **Transfer from Teaching and Learning Office to James Madison Elementary School****20240001942**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550018	Il For Arts And Stem Education- Grant 1

Transfer To:

24301	James Madison Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550018	Il For Arts And Stem Education- Grant 1

Amount: \$53,337

3008. **Transfer from Student Support and Engagement to Wildwood IB World Magnet School****20240002038**

Rationale: Correcting OST Award Amount

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$53,789

3009. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy****20240001043**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23421	Ariel Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$54,000

3010. **Transfer from Student Support and Engagement to Wendell Phillips Academy High School****20240001340**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$54,000

3011. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School****20240001348**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$54,000

3012. **Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES****20240001368**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$54,000

3013. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy****20240009942**

Rationale: Transfer of funds to open MSAP bucket

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$54,000

3014. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs****20240006304**

Rationale: Pension Negative

Transfer From:

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

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$54,438

3015. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

20240002035

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$55,000

3016. **Transfer from Student Support and Engagement to James Wadsworth Elementary School**

20240001427

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25711 James Wadsworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$55,069

3017. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

20240010065

Rationale: Install new hoods

Transfer From:

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

Transfer To:

23821 Charles N Holden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$55,353

3018. **Transfer from Student Support and Engagement to Alexander Graham Elementary School**

20240001173

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23391 Alexander Graham Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$55,448

3019. **Transfer from Student Support and Engagement to Alexander Graham Elementary School**

20240001191

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23391 Alexander Graham Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$55,448

3020. **Transfer from Alexander Graham Elementary School to Student Support and Engagement**

20240002020

Rationale: Correcting OST Award Amount

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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$55,448

3021. **Transfer from Student Support and Engagement to William W Carter Elementary School**

20240001093

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22611 William W Carter Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$55,584

3022. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240010222

Rationale: We propose to furnish the labor material and equipment necessary to remove and mitigate Lead Paint in the Bears Den area Room 005 Room 002 Basement corridor Area near main entrance and room 103 Bathrooms

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: \$56,150

3023. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School**

20240001134

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$56,250

3024. **Transfer from Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy**

20240001373

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$56,250

3025. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240001026

Rationale: Correcting CTEI overbudget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$56,455

3026. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240006864

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$57,340

3027. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240007908

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2018 46361 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$57,988

3028. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

20240004148

Rationale: New Mac minis for Steinmetz CTE Digital Media Program

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:

46291 Charles P Steinmetz College Preparatory HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$58,460

3029. **Transfer from Early College and Career - City Wide to Walter H Dyett Middle School**

20240004162

Rationale: Mac minis from Apple for Dyett s CTE Broadcast Tech program

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:

41101 Walter H Dyett Middle School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474570 Special Student Needs-C. Perkins

Amount: \$58,460

3030. **Transfer from Student Support and Engagement to Roald Amundsen High School****20240001042**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46031	Roald Amundsen High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$58,500

3031. **Transfer from Student Support and Engagement to Bret Harte Elementary School****20240001208**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23561	Bret Harte Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$58,500

3032. **Transfer from Student Support and Engagement to STEM Magnet Academy****20240001401**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22711	STEM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$58,500

3033. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy****20240002046**

Rationale: Correcting OST Award Amount

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$58,582

3034. **Transfer from Citywide Student Support and Engagement to Monarcas Academy****20240002581**

Rationale: FY23 21CCLC Summer Allocation

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
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442292	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$58,929

3035. **Transfer from Student Support and Engagement to Thomas Hoyne Elementary School****20240001224**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23871	Thomas Hoyne Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$59,600

3036. **Transfer from Student Support and Engagement to Roger C Sullivan High School****20240001663**

Rationale: At Risk Coord position per grant application

Transfer From:

11371	Student Support and Engagement
336	NCLB Title V Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
581044	Cps Community Schools Initiative

Transfer To:

46301	Roger C Sullivan High School
336	NCLB Title V Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
581044	Cps Community Schools Initiative

Amount: \$60,000

3037. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School****20240001858**

Rationale: FY24 SCS Allocation 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:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$60,000

3038. **Transfer from Teaching and Learning Office to Wendell Smith Elementary School****20240001923**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550017	Il For Arts And Stem Education Grant 2

Transfer To:

23641	Wendell Smith Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550017	Il For Arts And Stem Education Grant 2

Amount: \$60,000

3039. **Transfer from Education General - City Wide to Literacy****20240002418**

Rationale: Funds to be used for Digital decodables licenses

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:

13700	Literacy
370	Elementary and Secondary School Relief
53304	Instructional Materials (Digital)
233031	Literacy Program
499824	Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3040. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

20240004472

Rationale: Reversal of TN 20240004116

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$60,000

3041. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George H Corliss High School**

20240004830

Rationale: Transfer of STEM funds 5 000 for stipend s and 55 000 for coach es

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070986 Digital Promise By Verizon Corp Svcs

Transfer To:

46391 George H Corliss High School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 125023 Stem - Extended Student Learning
 070986 Digital Promise By Verizon Corp Svcs

Amount: \$60,000

3042. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Infinity Math Science and Technology High School**

20240004831

Rationale: Transfer of STEM funds 5 000 for stipend s and 55 000 for coach es

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070986 Digital Promise By Verizon Corp Svcs

Transfer To:

55151 Infinity Math Science and Technology High School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 125023 Stem - Extended Student Learning
 070986 Digital Promise By Verizon Corp Svcs

Amount: \$60,000

3043. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michele Clark Academic Prep Magnet High School**

20240004832

Rationale: Transfer of STEM funds 5 000 for stipend s and 55 000 for coach es

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070986 Digital Promise By Verizon Corp Svcs

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 125023 Stem - Extended Student Learning
 070986 Digital Promise By Verizon Corp Svcs

Amount: \$60,000

3044. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240009603

Rationale: balancing negative pointer lunchroom

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53210 Commodities - Donated Food
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$60,000

3045. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240009606

Rationale: Balancing pointer lunchroom

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53210 Commodities - Donated Food
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$60,000

3046. **Transfer from Education General - City Wide to Other Government Funded**

20240004981

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$60,180

3047. **Transfer from Education General - City Wide to Other Government Funded**

20240005896

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$60,180

3048. **Transfer from Student Support and Engagement to Sidney Sawyer Elementary School**

20240001375

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25231 Sidney Sawyer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$60,400

3049. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School**

20240001170

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$60,750

3050. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School****20240001188**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$60,750

3051. **Transfer from Frank L Gillespie Elementary School to Student Support and Engagement****20240002016**

Rationale: Correcting OST Award Amount

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:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Amount: \$60,750

3052. **Transfer from Teaching and Learning Office to Ravenswood Elementary School****20240001905**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550015	Il For Arts And Stem Education- Grant 4

Transfer To:

25061	Ravenswood Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550015	Il For Arts And Stem Education- Grant 4

Amount: \$61,028

3053. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep****20240006333**

Rationale: CTE Digital Media Tech Lab

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:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474570	Special Student Needs-C. Perkins

Amount: \$61,254

3054. **Transfer from Education General - City Wide to Accounting****20240006841**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$61,410

3055. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

20240003472

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24651 Jane A Neil Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$61,650

3056. **Transfer from Information & Technology Services to Information & Technology Services**

20240007726

Rationale: Additional funding needed for ServiceNow software licensing

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266102 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266102 Business Services
 000000 Default Value

Amount: \$62,019

3057. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20240006394

Rationale: Clearing negative benefit pointer

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$62,486

3058. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School**

20240001146

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$62,600

3059. **Transfer from Student Support and Engagement to William E Dever Elementary School**

20240001128

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$63,000

3060. **Transfer from Student Support and Engagement to Albert G Lane Technical High School****20240001252**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$63,000

3061. **Transfer from Student Support and Engagement to LaSalle Elementary Language Academy****20240001255**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29161 LaSalle Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$63,000

3062. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Englewood STEM HS****20240004826**

Rationale: Transfer of STEM funds 8 500 for stipend s and 55 000 for coach es

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070986 Digital Promise By Verizon Corp Svcs

Transfer To:

46691 Englewood STEM HS
 124 School Special Income Fund
 51320 Bucket Position Pointer
 125023 Stem - Extended Student Learning
 070986 Digital Promise By Verizon Corp Svcs

Amount: \$63,500

3063. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lake View High School****20240004827**

Rationale: Transfer of STEM funds 8 500 for stipend s and 55 000 for coach es

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070986 Digital Promise By Verizon Corp Svcs

Transfer To:

46211 Lake View High School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 125023 Stem - Extended Student Learning
 070986 Digital Promise By Verizon Corp Svcs

Amount: \$63,500

3064. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah E. Goode STEM Academy****20240004828**

Rationale: Transfer of STEM funds 8 500 for stipend s and 55 000 for coach es

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070986 Digital Promise By Verizon Corp Svcs

Transfer To:

46611 Sarah E. Goode STEM Academy
 124 School Special Income Fund
 51320 Bucket Position Pointer
 125023 Stem - Extended Student Learning
 070986 Digital Promise By Verizon Corp Svcs

Amount: \$63,500

3065. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide****20240007540**

Rationale: The Creative Curriculum for Preschool Guided Edition English

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$63,886

3066. **Transfer from Education General - City Wide to Student Voice and Engagement****20240006915**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11545	Student Voice and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$63,929

3067. **Transfer from Education General - City Wide to Teaching and Learning Office****20240006894**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$64,628

3068. **Transfer from Student Support and Engagement to Walter Henri Dyett High School for the Arts****20240004100**

Rationale: Funds to support CSI Work Based Learning payments

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:

46681	Walter Henri Dyett High School for the Arts
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$64,680

3069. **Transfer from Education General - City Wide to Student Transportation****20240006838**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$64,998

3070. **Transfer from Teaching and Learning Office to Jose De Diego Elementary Community Academy****20240001906**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Transfer To:

31261 Jose De Diego Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$65,000

3071. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts****20240005064**

Rationale: FY24 SCS Allocation 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:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$65,000

3072. **Transfer from Student Support and Engagement to Wendell Smith Elementary School****20240001391**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23641 Wendell Smith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$65,450

3073. **Transfer from Student Support and Engagement to George Armstrong International Studies ES****20240001045**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$65,610

3074. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy****20240010068**

Rationale: McClellan ES Heating Coils Emergency

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:

24421 MINNIE Miñoso Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$65,936

3075. **Transfer from Education General - City Wide to Literacy****20240002417**

Rationale: Funds to be used to purchase professional texts infusion book sets and other incentive books for attending PD

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:

13700 Literacy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$66,000

3076. **Transfer from Teaching and Learning Office to Charles N Holden Elementary School****20240001937**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Transfer To:

23821 Charles N Holden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$66,130

3077. **Transfer from Education General - City Wide to Law Office****20240006883**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$67,247

3078. **Transfer from Student Support and Engagement to Air Force Academy High School****20240001037**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$67,500

3079. **Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES****20240001241**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$67,500

3080. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20240008002**

Rationale: Funds Transfer From Award 2024 453 00 05 To Project 2024 29261 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$67,595

3081. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School****20240004706**

Rationale: FY24 SCS Allocation 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:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$68,000

3082. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep****20240006993**

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
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69411 St Ignatius College Prep
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$69,800

3083. **Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES****20240001098**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$69,802

3084. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240000018**

Rationale: Funds for ED directed activities

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:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$70,000

3085. **Transfer from Student Support and Engagement to John M Smyth Elementary School****20240001393**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25411	John M Smyth Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$70,000

3086. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20240003022**

Rationale: Freshmen Connection Correcting grant value

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
358	Title IV
57940	Miscellaneous Charges
160018	Freshman Summer Enrichment
440054	Title Iv Part A

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440052	Title Iv, Part A

Amount: \$71,750

3087. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20240004507**

Rationale: Transfer of funds to support opening Skyline Personalized Learning buckets

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:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$72,513

3088. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School****20240006401**

Rationale: FY24 SCS Allocation 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:

22211	Jacob Beidler Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$72,778

3089. **Transfer from Student Support and Engagement to William Jones College Preparatory High School****20240001237**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$72,887

3090. **Transfer from Education General - City Wide to Law Office**

20240006810

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 51330 Benefits Pointer
 000000 Default Value
 000000 Default Value

Amount: \$73,408

3091. **Transfer from Education General - City Wide to Law Office**

20240007388

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$73,408

3092. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240010057

Rationale: Buckeye Fencing Bid

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$73,700

3093. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20240007887

Rationale: Funds Transfer From Award 2024 453 00 05 To Project 2024 26861 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$73,888

3094. **Transfer from Talent Office to Diverse Learner Supports & Services**

20240008090

Rationale: 19 hr misc bucket for 3 additional SP interns

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$74,100

3095. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts****20240005061**

Rationale: FY24 SCS Allocation 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:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$75,000

3096. **Transfer from Diverse Learner Supports & Services to Diverse Learner Quality Instruction****20240007733**

Rationale: To open PRTO buckets 1 ESP and 1 Teacher

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$75,000

3097. **Transfer from Computer Science to Computer Science****20240009588**

Rationale: Transfer of funds to pay for services

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Amount: \$75,000

3098. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20240009941**

Rationale: Transfer of funds to open MSAP bucket

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$75,000

3099. **Transfer from Education General - City Wide to ECIA Projects****20240004039**

Rationale: Sports AD 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:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$75,156

3100. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

20240007474

Rationale: Budget Transfer to Clear Salary Pointer for new FTE for FY24 Deputy Chief of Portfolio in OPM

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 57940 Miscellaneous Charges
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$76,456

3101. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240007884

Rationale: New FTE for I I approved by Chief and Talent 2 5 of School Support and Accountability Champions

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$76,456

3102. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240008018

Rationale: Salary Amount for New FTE Manager School Support and Accountability for I I within FY24

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$76,456

3103. **Transfer from Teaching and Learning Office to Nicholas Senn High School**

20240001894

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$76,477

3104. **Transfer from Teaching and Learning Office to Richard J Daley Elementary Academy**

20240001940

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Transfer To:

25951 Richard J Daley Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$76,646

3105. **Transfer from Teaching and Learning Office to Harriet Tubman Elementary**

20240001903

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 II For Arts And Stem Education- Grant 4

Transfer To:

22031 Harriet Tubman Elementary
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550015 II For Arts And Stem Education- Grant 4

Amount: \$78,010

3106. **Transfer from Student Support and Engagement to John Barry Elementary School**

20240001052

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22141 John Barry Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$78,035

3107. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240008011

Rationale: Benefits Amount for 3 remaining School Support and Accountability Champions for II for FY24 approved by Talent and Chief

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Frndtns
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$78,045

3108. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20240008263

Rationale: Gym Floor 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:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$79,910

3109. **Transfer from Education General - City Wide to Student Support and Engagement**

20240005026

Rationale: OST Summer Displaced teacher buckets

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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$80,000

3110. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

20240006789

Rationale: Correction to initial encumbrance adjustment

Transfer From:

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

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$80,834

3111. **Transfer from Student Support and Engagement to Dewey Elementary Academy of Fine Arts**

20240001129

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$81,000

3112. **Transfer from Student Support and Engagement to Teaching and Learning Office**

20240004956

Rationale: Academic decathlon payroll and student supplies

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:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$81,000

3113. **Transfer from Education General - City Wide to Information & Technology Services**

20240006927

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$81,528

3114. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240007784

Rationale: Allocate funds for direct instruction programming of SCS schools

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$82,325

3115. **Transfer from Student Support and Engagement to John Foster Dulles Elementary School****20240001139**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$82,490

3116. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20240006750**

Rationale: Replace floor tile in 2nd and 3rd floor corridors landings and 6 classrooms post abatement

Transfer From:

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

Transfer To:

31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$82,800

3117. **Transfer from Teaching and Learning Office to James Hedges Elementary School****20240001914**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550016	Il For Arts And Stem Education- Grant 3

Transfer To:

23681	James Hedges Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550016	Il For Arts And Stem Education- Grant 3

Amount: \$83,333

3118. **Transfer from Teaching and Learning Office to Richard J Daley Elementary Academy****20240001939**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550013	Il For Arts And Stem Education- Grant 6

Transfer To:

25951	Richard J Daley Elementary Academy
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550013	Il For Arts And Stem Education- Grant 6

Amount: \$83,333

3119. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20240006932**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$85,532

3120. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

20240001434

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$87,041

3121. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240008275

Rationale: Allocate funds to open non instruction services for school

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$89,813

3122. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240009927

Rationale: Positions opening for NSS

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53210 Commodities - Donated Food
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$90,000

3123. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240009939

Rationale: Transfer for pointer line fulfillment

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53210 Commodities - Donated Food
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$90,000

3124. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240008276

Rationale: Allocate funds to open adult instruction services for school

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$90,318

3125. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20240009824**

Rationale: Transfer of funds to push out to schools for Skyline Math and Math Kits

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:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221224	Mathematics-Curriculum
499824	Esser Iii - Dw Unfinished Learning

Amount: \$90,900

3126. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School****20240001130**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$94,500

3127. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction****20240006792**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

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

Transfer To:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$94,805

3128. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240005995**

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
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$99,605

3129. **Transfer from Student Support and Engagement to Brian Piccolo Elementary Specialty School****20240001342**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24781	Brian Piccolo Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$99,900

3130. **Transfer from Education General - City Wide to Student Support and Engagement**

20240004368

Rationale: Re Engagement Misc Bucket

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:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$100,000

3131. **Transfer from Diverse Learner Supports & Services to Diverse Learner Quality Instruction**

20240007732

Rationale: To open PRTO buckets 1 ESP and 1 Teacher

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 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

3132. **Transfer from Education General - City Wide to Chief Education Office**

20240007925

Rationale: Transfer of funds to reopen Fellow position 636041

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$100,000

3133. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240009951

Rationale: Transfer of funds to pointer line for position opening

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53210 Commodities - Donated Food
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$100,000

3134. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240009955

Rationale: Transfer of funds to the pointer line to fulfill request

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53210 Commodities - Donated Food
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$100,000

3135. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20240005167

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$101,350

3136. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240007500

Rationale: Transfer of Funds to Clear Salary Pointer to open up new FTE for FY24 for I I

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$101,636

3137. **Transfer from Education General - City Wide to Budget & Management Office**

20240006847

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$103,363

3138. **Transfer from Talent Office to Talent Office**

20240002479

Rationale: Transfer for buckets to pay out stipends

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 548053 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
 548053 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$104,000

3139. **Transfer from Education General - City Wide to Information & Technology Services**

20240008366

Rationale: 2nd transfer of 2 for 2 000 iPads 4 000 Chromebooks and 220 Chromebooks for VILS

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499834 Digital Equity Grant 22-4998-D2

Amount: \$106,329

3140. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240006933

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$110,215

3141. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240007628

Rationale: Funds Transfer From Project 2023 12150 ADM To Award 2023 443 00 20 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Amount: \$112,665

3142. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20240003891

Rationale: moving funds to an account to open PO

Transfer From:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905133 Cff The Choose To Change Project And The Michael Reese Health Trust Fund

Transfer To:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 254612 Security Services
 905133 Cff The Choose To Change Project And The Michael Reese Health Trust Fund

Amount: \$113,208

3143. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

20240007886

Rationale: Funds Transfer From Award 2024 453 00 05 To Project 2024 24401 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Amount: \$114,595

3144. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

20240006935

Rationale: Correction to initial encumbrance adjustment

Transfer From:

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

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$115,843

3145. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20240005469**

Rationale: ACM Flooring Abatement 2nd and 3rd Floor Rooms and 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:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$119,100

3146. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240008268**

Rationale: Allocate funds to open direct instruction services for school

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$119,107

3147. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20240005164**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$119,186

3148. **Transfer from Education General - City Wide to Early Childhood Development - City Wide****20240001980**

Rationale: KOTK Summer Clerk

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:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$123,375

3149. **Transfer from Education General - City Wide to Talent Office****20240006903**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$124,321

3150. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20240009352

Rationale: To scrap peeling paint and repair walls Paint entire rooms

Transfer From:

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

Transfer To:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$126,500

3151. **Transfer from Safety and Security - City Wide to Education General - City Wide**

20240002680

Rationale: Please transfer 128 208 to the Safety Security department to cover admin and direct services related costs 113 208 will come from the Choose to Change project and the Michael Reese Health Trust fund The additional 15 000 will come from the Choose to Change project and the Jewish Federation of Metro Chicago fund The unit number is 10615 A new grant value is needed I attach the grant agreements As an FYI the grant value is for FY23 expenses that have already been incurre

Transfer From:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905133 Cff The Choose To Change Project And The Michael Reese Health Trust Fund

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: \$128,208

3152. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240007484

Rationale: FY24 Award Moving to contingency until new grant period begins

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$129,348

3153. **Transfer from Arts to Arts**

20240006099

Rationale: Transfer of Project Cultivate funds to reuse for the Project Cultivate program

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500036 Project Cultivate

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500036 Project Cultivate

Amount: \$134,387

3154. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240007786

Rationale: Allocate funds for Non instruction programming of SCS schools

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$134,638

3155. **Transfer from Student Support and Engagement to Kenwood Academy High School**

20240001244

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46361 Kenwood Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$135,000

3156. **Transfer from Student Support and Engagement to William Howard Taft High School**

20240001408

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$136,993

3157. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

20240005701

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Transfer To:

69086 Lydia Home Association
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Amount: \$143,910

3158. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240006764

Rationale: Replacement tiles in the 1st 2nd and 3rd floor hallways

Transfer From:

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: \$144,892

3159. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20240009840

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 46401 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$146,457

3160. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****2024000020**

Rationale: Funds for ED directed activities

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:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53205	Commodities - Supplied Food
211012	Social And Emotional Learning Supports
000000	Default Value

Amount: \$150,000

3161. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20240008267**

Rationale: Bis results for interior painting repairs 60 spaces

Transfer From:

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

Transfer To:

46271	Theodore Roosevelt High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$154,001

3162. **Transfer from Student Support and Engagement to Marquette Elementary School****20240001273**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24341	Marquette Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$158,804

3163. **Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide****20240000050**

Rationale: Expired grant

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
150005	High School Sports
399503	After School Programs-Ad Fy 22 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: \$160,000

3164. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide****20240000053**

Rationale: Sports Summer Non Personnel

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:

13737	Sports Administration and Facilities Management - City Wide
358	Title IV
54125	Services - Professional/Administrative
150005	High School Sports
440052	Title Iv, Part A

Amount: \$160,000

3165. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20240005168**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$160,000

3166. **Transfer from Education General - City Wide to Teaching and Learning Office****20240003018**

Rationale: Transfer of funds to open approved Summer buckets for T L

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$161,500

3167. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction****20240006937**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

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

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$165,908

3168. **Transfer from Computer Science to Computer Science****20240009592**

Rationale: Transfer of funds to pay for equipment

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Amount: \$180,000

3169. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240006781**

Rationale: Paying for the fall administration of the PSAT NMSQT for 11th graders

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Amount: \$183,600

3170. **Transfer from Education General - City Wide to Talent Office**

20240006830

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$198,630

3171. **Transfer from Education General - City Wide to Principal Quality**

20240005232

Rationale: Transfer of funds for professional services under ROE

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:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 373006 Roe/Isc Operations

Amount: \$210,000

3172. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240005092

Rationale: FY24 SCS Allocation 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:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$212,447

3173. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240001765

Rationale: backing our previously transfer amount I entered and extra 0 in error

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 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
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$213,300

3174. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20240004623

Rationale: moving funds for use

Transfer From:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905110 Cff - Salesforce.Org

Transfer To:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 905110 Cff - Salesforce.Org

Amount: \$225,000

3175. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240008012

Rationale: Salary Amount for 3 remaining School Support and Accountability Champions for I I for FY24 approved by Talent and Chief

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$229,367

3176. **Transfer from Education General - City Wide to Information & Technology Services**

20240004282

Rationale: OCM Staff Resources ERP Modernization

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: \$235,000

3177. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240001590

Rationale: To fund adobe licenses for CTE students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$237,000

3178. **Transfer from Education General - City Wide to Literacy**

20240002419

Rationale: Funds to be used for consultants to deliver professional learning as well as videographers

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:

13700 Literacy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 233031 Literacy Program
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$240,000

3179. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240009463

Rationale: Attendance Retired admin bucket

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$240,000

3180. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20240005165**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$246,872

3181. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240001588**

Rationale: To fund misc equipment purchases for CTE programs

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
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$250,000

3182. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240005523**

Rationale: To fund CTE equipment purchases

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
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$250,000

3183. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School****20240005468**

Rationale: lead mitigation in classrooms

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:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$278,000

3184. **Transfer from Computer Science to Computer Science****20240009582**

Rationale: Transfer of funds to open buckets

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210065 Iga Computer Science For All Fy23

Amount: \$295,650

3185. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240001618

Rationale: To fund various CTE contracts

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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)

Amount: \$300,000

3186. **Transfer from Education General - City Wide to Student Assessment and MTSS**

20240003790

Rationale: Transfer of funds to open Math Tutor Corps Site Lead bucket

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:

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

Amount: \$300,000

3187. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240006112

Rationale: FY24 Central Office Budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$343,000

3188. **Transfer from Education General - City Wide to Information & Technology Services**

20240006846

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$373,009

3189. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240003901

Rationale: Fully allocating contractual line

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 580234 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 Ii/Iii Services
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$373,667

3190. **Transfer from Capital/Operations - City Wide to William Penn Elementary School****20240008298**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 24911 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:

24911 William Penn Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$380,565

3191. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20240005166**

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
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$387,500

3192. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School****20240009907**

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: \$400,000

3193. **Transfer from Education General - City Wide to Talent Office - City Wide****20240006904**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$400,193

3194. **Transfer from Marketing to Information & Technology Services****20240006399**

Rationale: Marketing Web Developers

Transfer From:

10560 Marketing
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Amount: \$401,800

3195. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240005090**

Rationale: FY24 SCS Allocation 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:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$460,108

3196. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240007531**

Rationale: Transfer of funds to open approved teacher personalized learning and training buckets

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:

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

Amount: \$482,626

3197. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20240003017**

Rationale: Freshmen Connection Summer buckets

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$483,550

3198. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240003902**

Rationale: Fully allocating contractual line

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 580234 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 Ii/Iii Services
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$506,000

3199. **Transfer from Student Support and Engagement to Education General - City Wide****20240000048**

Rationale: OST summer expired grant

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399503 After School Programs-Ad Fy 22 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: \$535,000

3200. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20240009498

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: \$568,230

3201. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240010082

Rationale: Taft HVAC AHU 4 6 Replace Fan Walls EEAR

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$571,534

3202. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240005091

Rationale: FY24 SCS Allocation 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:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$589,190

3203. **Transfer from Student Transportation to Student Transportation**

20240010144

Rationale: transfer to routing contractor

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: \$650,000

3204. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20240009612

Rationale: Transfer of funds for Public Consulting Group providing services for Foundational Skills assessments etc

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:

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

Amount: \$677,773

3205. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240001786**

Rationale: FY24 SCS Allocation 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:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$682,951

3206. **Transfer from Education General - City Wide to Early Childhood Development - City Wide****20240001977**

Rationale: PTPK Summer Clerk

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:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$700,000

3207. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240006777**

Rationale: Transfer of funds to purchase Amira professional learning

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:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 230010 Administrative Support
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$747,875

3208. **Transfer from Education General - City Wide to Information & Technology Services****20240005944**

Rationale: ERP modernization staff augmentation

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: \$750,000

3209. **Transfer from Innovation and Incubation to Safe Achieve Academy Elementary****20240005510**

Rationale: Budget Loaded to I I as piecemeal measure to capture FY24 EPM Load Now being transferred to Safe Achieve s Budget Line for Installment Payment Processing

Transfer From:

13610 Innovation and Incubation
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 369627 Regional Safe Schools

Transfer To:

66011 Safe Achieve Academy Elementary
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 369627 Regional Safe Schools

Amount: \$881,500

3210. **Transfer from Education General - City Wide to Teaching and Learning Office****20240004613**

Rationale: Transfer of funds for approved ILT buckets

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:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$885,000

3211. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240005163**

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
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Isa-Nonpublic Summer
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$915,000

3212. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240001784**

Rationale: FY24 SCS Allocation 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:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$955,671

3213. **Transfer from Student Support and Engagement to Student Support and Engagement****20240005337**

Rationale: Attendance and Truancy ESSER allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
211210	Attendance Services
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
211210	Attendance Services
499823	Esser Iii - Dw Targeted

Amount: \$960,000

3214. **Transfer from Early College and Career - City Wide to Education General - City Wide****20240001025**

Rationale: Correcting Perkins overbudget

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: \$976,583

3215. **Transfer from Education General - City Wide to Student Support and Engagement**

20240005335

Rationale: Attendance and Truancy ESSER allocation

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:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211210 Attendance Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000,000

3216. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240001785

Rationale: FY24 SCS Allocation 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:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,212,166

3217. **Transfer from Education General - City Wide to Information & Technology Services**

20240005945

Rationale: ITS city wide project support installment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$1,350,000

3218. **Transfer from Education General - City Wide to Student Assessment and MTSS**

20240006390

Rationale: Transfer of MTSS Branching Minds approved funds to purchase Platform Administration Licenses as well as a Data Tech Site License

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:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 230010 Administrative Support
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,084,400

3219. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20240009438

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: \$2,353,532

3220. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School****20240007767**

Rationale: Funds Transfer From Award 2021 443 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$2,549,250

3221. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240006774**

Rationale: Transfer of funds to purchase Amira student licenses and Freckle licenses

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:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 230010 Administrative Support
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,871,250

3222. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20240006775**

Rationale: Transfer of funds to purchase Amira and Freckle Licenses

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 230010 Administrative Support
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 230010 Administrative Support
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,871,250

3223. **Transfer from Education General - City Wide to Student Support and Engagement****20240003036**

Rationale: OST ASM FY23 Invoices

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:

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: \$2,942,753

3224. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services****20240006957**

Rationale: for the CDW ED Tech Bundle

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$3,081,620

3225. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services****20240007329**

Rationale: Moving funds for CDW ED Tech Bundle

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53307	Commodities: Software Licenses (Instructional)
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53306	Commodities: Software (Non-Instructional)
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$3,081,620

3226. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20240004505**

Rationale: Transfer of funds to support opening Skyline Personalized Learning buckets

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:

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

Amount: \$3,111,000

3227. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240009808**

Rationale: Transfer of funds for Amplify contract costs

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:

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: \$3,404,098

3228. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20240009490**

Rationale: Kitchen Equipment General Repairs and Preventative Maintenance Contractual Fees Transfer to NSS Operations team program number

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
55005	Property - Equipment
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
256120	Lunchroom Equipment
000000	Default Value

Amount: \$4,500,000

3229. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20240008064**

Rationale: Transfer of funds to purchase ELA and Spanish Classroom Teacher Kits

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:

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: \$5,944,801

3230. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20240004107

Rationale: moving funds to new budget line for programmatic use

Transfer From:

10615	Safety and Security - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320003	Community Hlth,Pe,Rec & Safety
327514	Back To Our Future/Moving Forward With Cps

Transfer To:

10615	Safety and Security - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320003	Community Hlth,Pe,Rec & Safety
327514	Back To Our Future/Moving Forward With Cps

Amount: \$8,400,000

3231. **Transfer from Education General - City Wide to Talent Office - City Wide**

20240001636

Rationale: Teacher substitute incentive Talent

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290005	Support Services
499822	Esser Iii - District Initiatives

Transfer To:

11070	Talent Office - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499822	Esser Iii - District Initiatives

Amount: \$9,000,000

3232. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240005114

Rationale: Non capitalizable operations investment

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: \$14,610,000

Respectfully submitted:

DocuSigned by:

Pedro Martinez

AA17786A4B2446C...

Pedro Martinez

Chief Executive Officer

Approved as to legal form:

DS
ES

DocuSigned by:

Ruchi Verma

56B562E0FFA44C9...

Ruchi Verma

General Counsel

August 24, 2023

**RESCIND BOARD REPORT 23-0524-EX24
ESTABLISHING THE NEW BRONZEVILLE / ENGLEWOOD HIGH SCHOOL**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board rescind Board Report 23-0524-EX24 establishing the Bronzeville/Englewood High School at 6201 S. Stewart Avenue and 521 E. 35th Street, Chicago, Illinois.

DESCRIPTION:

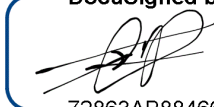
This rescission is necessary to comply with a July 23, 2023 order issued by a judge in the Circuit Court of Cook County requiring the District to continue to operate Urban Prep Academy-Englewood and Urban Prep Academy-Bronzeville under the terms of the charter agreement for the 2022-23 school year. As such, the Bronzeville/Englewood High School will not be established at this time.

LSC REVIEW: Not applicable.

FINANCIAL: None.

PERSONNEL IMPLICATIONS: None.

Approved for Consideration:

DocuSigned by:

72863AB884664C6

Alfonso Carmona
Chief Portfolio Officer

Approved:

DocuSigned by:
Pedro Martinez
AA17786A4B2446C...

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:



DocuSigned by:
Ruchi Verma
56B562E0FFA44C9...

Ruchi Verma
General Counsel

August 24, 2023

AMEND BOARD REPORT 15-0722-EX2
APPROVE A NEW PRINCIPAL PERFORMANCE EVALUATION FORM
FOR USE BY LOCAL SCHOOL COUNCILS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board adopt a new Principal Performance Evaluation Form for use by Local School Councils (attached) beginning with the ~~2015-2016~~ 2023-2024 school year. Use of the previous evaluation form adopted by the Board under Board Report ~~02-0925-EX04~~ 15-0722-EX2 shall end with the annual evaluations completed by Local School Councils for the ~~2014-2015~~ 2022-2023 school year and the cumulative evaluations completed by Local School Councils during the ~~2015-2016~~ 2023-2024 school year.

This August 2023 amendment is necessary to replace the key behaviors, indicators, and competency weights with current indicators, component weights, and language aligned to the new school leader performance evaluation rubric.

DESCRIPTION: The criteria and measures contained in the attached new principal performance evaluation form are in alignment with the criteria and measures currently in use by the Chief Executive Officer and designees' to evaluate principals as specified in Board Report 13-0123-EX5. The attached form identifies ~~five key competencies~~ four key domains and twenty-eight key behaviors in the Principal Professional Practice portion of the form and the use of school quality rating metrics in the Student Growth and Other Measures portion of the form.

The Chief Executive Officer or designee is authorized to annually make non-substantive updates to the attached form to ensure the form's accuracy and completeness. Such non-substantive updates may include, but are not limited to, revisions to specify new or modified examples of any of the key behaviors enumerated in the Principal Professional Practice portion of the form and also to update any acronym or name referenced on the form to reflect name changes and ensure the form specifies current terminology.

The attached form is in alignment with the factors specified in Section 5/34-2.3 of the Illinois School Code for a Local School Council's evaluation of their principal, namely:

- I. Student academic improvement, as defined by the school improvement plan;
- II. Student absenteeism rates at the school;
- III. Instructional leadership;
- IV. The effective implementation of programs, policies, or strategies to improve student academic achievement;
- V. School management; and
- VI. Any other factors deemed relevant by the local school council, including, without limitation, the principal's communication skills and ability to create and maintain a student-centered learning environment, to develop opportunities for professional development, and to encourage parental involvement and community partnerships to achieve school improvement.

Section 5/34-2.3 of the Illinois School Code requires the Board to adopt the principal performance evaluation form to be used by a Local School Council in the annual evaluation of their principal.

A Local School Council will not issue an annual evaluation to a new principal using the attached form based on less than five school months of performance.

Approved for Consideration:

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

Approved for Consideration:

DocuSigned by:
Felicia Sanders
34942F52D0EA424...
Felicia Sanders
Chief Schools Officer

Approved:

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

DS
LG

Approved as to Legal Form:

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

August 24, 2023

AMEND BOARD REPORT 22-1207-OP1
AMEND BOARD REPORT 17-1206-OP22
**DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT
 5500 W. MADISON STREET (FORMER ROBERT EMMET ELEMENTARY SCHOOL)**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

That the Board request the Public Building Commission of Chicago (“PBC”) and/or the City of Chicago (“City”) convey to the Westside Health Authority (“WHA”) an Illinois Not for Profit Corporation, (“Purchaser”), the former Robert Emmet Elementary School site at 5500 W. Madison Street, Chicago, Illinois (“Property”) as further described herein. The Offer to Purchase Real Estate contained in the bid solicitation, which has been executed by the Purchaser, will convert to a contract upon acceptance and execution by the Board. Information pertinent to this agreement is stated below.

This December 2022 amendment is necessary to extend and subordinate the Certificate of Occupancy (“C of O”) deadline and revert to December 31, 2024. The Board conveyed the Property to WHA on February 9, 2018. The deed for the Property required WHA to obtain a C of O from the City of Chicago within three (3) years of the date of the deed. Due to Covid 19, and financing requirements, WHA requires an extension and subordination of the C of O revert deadline to December 31, 2024. The no K-12 Charter School use restriction and revert in the deed shall not change and remain in effect.

The Property is to be redeveloped as the Aspire Center for Workforce Innovation, providing workforce training and employment opportunities for youth and unemployed and underemployed adults, social and support services including access to housing, transportation, healthcare, and childcare (“Project”). The Project Budget is \$34 Million Dollars. The major financing sources are the City of Chicago, the State of Illinois, New Market Tax Credits and private philanthropy.

This August 2023 amendment is necessary in order for Purchaser to obtain financing for the repurposing of the former Emmet School as the Aspire Center for Workforce Innovation in the Austin Community. It authorizes the execution of a Subordination Agreement which extends the C of O Reverter deadline to December 31, 2025 and provides that the no K-12 Charter School Use Restriction will not be enforced against the Project unless the Project or Project Land violates the use restriction.

LEGAL DESCRIPTION AND PIN: See the attached Exhibit A.

BID INFORMATION: In accordance with 105 ILCS 5/34-21, the Property was advertised for sale from August 17, 2017, through September 28, 2017. One bid from the following bidder was received by the Procurement Department by 2:00 p.m. on September 28, 2017, and opened on the same date.

<u>Bidder</u>	<u>Bid</u>
Westside Health Authority (“WHA”)	\$75,000.00

The Purchaser’s proposal is to use the Property to expand its community employment center that assists local residents find employment and long-term career success, including job readiness, job placement, social and support services and vocational training.

APPRAISAL: A 2017 disposition appraisal of the Property was obtained for the Board indicating the Property’s value in “AS IS” condition and subject to the restrictive covenant and revert described below was:

Appraiser:	KMD Valuation Group, LLC
Disposition Value Estimate:	\$75,000 to \$100,000

RECOMMENDATION: The Property is not needed for school purposes. The Property is a 2013 closed school. The sale of the Property is in the best interests of the Board. In accordance with 105 ILCS 5/34-21, the Property was competitively bid. The only bid received was \$75,000. The Purchaser’s proposal is

to redevelop and repurpose the Property as a community employment, job placement and vocational training center with social and support services.

The PBC and/or the City shall include a restrictive covenant in the deed prohibiting the Property from being used as K-12 Charter school and requiring the Purchaser to obtain a Certificate of Occupancy from the City of Chicago no later than December 31, 2025, unless the date is extended by the Board's Chief Operating Officer. The deed to the Property will include this restriction. Title to the portions of the Property that violate the no K-12 school use restriction will revert back to the City of Chicago, in Trust for Use of Schools as legal title holder of record for the benefit of the Board if ~~this~~ the restriction is breached without the Board's Chief Operating Officer's prior written approval. The Property shall be sold "As Is, Where Is." The appraisal and bid received were reviewed and it is recommended that the following bid be accepted:

Name:	Westside Health Authority
Address:	5417 W. Division, Chicago, IL. 60651
Contact:	Morris Reed, 773-378-1878, mreed@healthauthority.org
Grantee:	Westside Health Authority an Illinois Not-for-Profit Corporation
Amount:	\$75,000

AUTHORIZATION: Authorize the President and Secretary to execute the Offer to Purchase agreement and to modify the legal description, if necessary, upon receipt of a title commitment and survey. Authorize the PBC and/or the City to issue a deed in favor of Westside Health Authority an Illinois Not-for-Profit Corporation. Authorize the General Counsel to take any and all actions required to effectuate this transaction. Authorize the General Counsel and Chief Operating Officer to execute any and all ancillary documents and agreements, required to administer or effectuate this transaction and the extension and subordination of the Certificate of Occupancy deadline and Reverter to December 31, 2024, 2025, unless the date is extended by the Board's Chief Operating Officer.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Is not applicable to this transaction.

FINANCIAL: \$75,000 (Purchaser's bid price, less closing costs and seller's brokerage fee) to be credited to the Capital Asset Fund.

GENERAL CONDITIONS:

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

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

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

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

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


Approved for Consideration:

DocuSigned by:

EF57D76AD690427...


Charles E. Mayfield
Chief Operating Officer

Approved as to legal form:

DocuSigned by:

56B562E0FFA44C9...

Ruchi Verma
General Counsel

Approved:

DocuSigned by:

AA17796A4B2446C...

Pedro Martinez
Chief Executive Officer

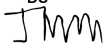

DS

EXHIBIT A

PROPERTY OFFERED FOR SALE

THE BOARD RESERVES RIGHT TO MAKE CHANGES AS NECESSARY

PROPERTY: FORMER ROBERT EMMET SCHOOL

ADDRESSES: 5500 WEST MADISON STREET

PINs: 16-09-318-006 AND 16-09-318-012

LEGAL DESCRIPTION:

SOUTH 9 FEET OF LOT 13 ALL OF LOTS 14 TO 19 AND LOTS 30 TO 53 (IN PART SCHOOL FUND) AND VACATED ALLEY'S IN BLOCK 6 IN CRAFT'S ADDITION TO AUSTINVILLE, A SUBDIVISION OF WEST 36-1/4 ACRE OF SOUTH 43-3/4 ACRE WEST HALF OF THE SOUTHWEST QUARTER, SECTION 9, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

USE RESTRICTION:

THE PROPERTY MAY NOT BE USED AS A K-12 CHARTER SCHOOL.

THE DEED FOR THE PROPERTY WILL INCLUDE THIS RESTRICTION. TITLE TO THE PORTIONS OF THE PROPERTY THAT VIOLATE THIS USE RESTRICTION WILL REVERT BACK TO THE CITY OF CHICAGO, IN TRUST FOR USE OF SCHOOLS, AS LEGAL TITLE HOLDER OF RECORD FOR THE BENEFIT OF THE BOARD IF THIS RESTRICTION IS BREACHED WITHOUT THE PRIOR WRITTEN APPROVAL OF THE BOARD'S CHIEF OPERATING OFFICER OR, GRANTEE FAILS TO OBTAIN A CERTIFICATE OF OCCUPANCY FROM THE CITY OF CHICAGO FOR THE PROPERTY WITHIN THREE YEARS OF THE DATE OF THE DEED NO LATER THAN DECEMBER 31, 2024-2025, UNLESS SAID DATE IS EXTENDED BY THE CHIEF OPERATING OFFICER.

August 24, 2023

**AUTHORIZE EXTENSION OF THE LEASE AGREEMENT WITH
4600 S. KEDZIE LLC FOR THE USE OF
SPACE AT 4600 SOUTH KEDZIE AVENUE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the extension of the lease agreement with 4600 S. Kedzie, LLC, to permit the continued use of space located at 4600 South Kedzie Avenue by Columbia Explorers Academy as a high school prep center. A written lease extension is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease extension is not executed within 90 days of this Board Report. Information pertinent to this lease extension agreement is stated below.

LANDLORD: 4600 S. Kedzie, LLC
17 N. State St, Suite 1770
Chicago, IL 60602
Contact: Lana Bradaric
Phone: 312-578-9900

TENANT: Board of Education of the City of Chicago

PREMISES: An approximately 11,800 square foot building located at 4600 South Kedzie Avenue, Chicago, Illinois.

USE: High School prep center for Columbia Explorers Academy

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 07-1024-OP2) was for a term commencing August 1, 2008, and ending July 31, 2023. The lease was amended (authorized by Board Report 08-1217-OP1) to extend the end date of the term to December 31, 2023.

EXTENSION TERM: The lease shall be extended for a term which shall commence on January 1, 2024, and continue through June 30, 2026.

BASE RENT: Annual base rent for the extension term shall be payable in equal monthly installments according to the following schedule:

Period beginning	Period ending	Monthly base rent	Total for Period
1/1/2024	12/31/2024	\$30,886.33	\$370,635.98
1/1/2025	12/31/2025	\$31,812.92	\$381,755.06
1/1/2026	6/30/2026	\$32,767.31	\$196,603.86

ADDITIONAL RENT: Tenant shall continue to reimburse the landlord for real estate taxes for the premises, with tenant's share estimated to be \$22,000.00 for the first year of the extension term, which may be adjusted to reflect the actual real estate taxes incurred. Tenant is also responsible for reimbursing the landlord for operating expenses.

UTILITIES: Tenant shall continue to be responsible for all utilities, which are directly metered to tenant.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease extension. Authorize the President and Secretary to execute the lease extension agreement.

Authorize the Chief Operating Officer or Director of Real Estate, or their designees, to execute any and all ancillary documents required to administer or effectuate the lease extension.

AFFIRMATIVE ACTION: Exempt

LSC REVIEW: Local School Counsel is not applicable to this report.

FINANCIAL: Total not-to-exceed amount to be paid by the Board for the 2.5 year term is \$1,028,995.00.

GENERAL CONDITIONS:

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

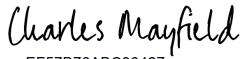
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

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

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

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

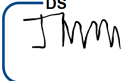
Approved for Consideration:


DocuSigned by:

EF57D76ABC00427...
Charles E. Mayfield
Chief Operating Officer

Approved:

DocuSigned by:

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

56B562E0FFA44C0...
Ruchi Verma
General Counsel

August 24, 2023

**AUTHORIZE A NEW AGREEMENT WITH FISHER SCIENTIFIC COMPANY L.L.C. FOR THE
PURCHASE OF COVID TESTING AND SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Fisher Scientific Company L.L.C. for the purchase of COVID Testing supplies and services to the Office of Student Health and Wellness at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-4(e). Request For Proposal #002101-July 2020 was issued by the University of California as the Lead Public Agency with the assistance of OMNIA Partners ("OMNIA"). Subsequently, Fisher Scientific Company L.L.C. entered into Purchasing Agreement No. 2021002889 with the University of California and OMNIA. The Board desires to purchase COVID Testing supplies and services based upon the aforementioned vendor contract pursuant to Board Rule 7-4(e), which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Museitef, Suzanne S / 773-553-2280

VENDOR:

- 1) Vendor # 41947
FISHER SCIENTIFIC COMPANY L.L.C.
300 INDUSTRY DRIVE
PITTSBURGH, PA 15275

Mackenzie Varga
412 489-2252

Ownership: Wholly Owned by Thermo Fisher
Scientific Inc. 100%

USER INFORMATION :

Project 14050 - Office of Student Health & Wellness
Manager: 42 West Madison Street
Chicago, IL 60602

Tully, Jamie M
773-553-1886

TERM:

The term of this agreement shall commence on September 1, 2023 and shall end August 31, 2024. This agreement shall have two (2) options to renew for periods of 1 (one) year.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor shall provide COVID Testing supplies for CPS staff and students who are enrolled in CPS schools. The tests will come in a package of two (2) tests per every one (1) kit, or one (1) test per every one (1) kit depending on availability. The individual who has been issued a kit will self-administer the test. The vendor will store the kits in their warehouse and distribute based on CPS demand at school sites.

OUTCOMES:

The purchase will result in CPS being able to maintain and provide uninterrupted COVID Testing supplies for CPS staff and students for SY23/24.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for this option period are set forth below:

\$5,000,000, FY24

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115
Office of Student Health and Wellness
Unit 14050
\$5,000,000, FY24
Not to exceed \$5,000,000 for the one (1) year term.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

AUTHORIZE A NEW AGREEMENT WITH AMPLIFY EDUCATION, INC. FOR THE PURCHASE OF SCIENCE KITS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Amplify Education, Inc. for the purchase of science kits for the district at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on July 12, 2023 and approved by the Chief Procurement Office. Prior to approval as a Single Source, the item was published on the Procurement website on July 12, 2023, found here cps.edu/procurement. The item will remain on the Procurement website until August 24, 2023 Board Meeting. This process complies with the independent consultant's recommendations for a sole source procurement and the Board's Single/Sole Source Committee Charter. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Amplify Education, Inc. prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2280

VENDOR:

- 1) Vendor # 12990
AMPLIFY EDUCATION, INC.
55 W. WASHINGTON
BROOKLYN, NY 11201

Michael Kasloff
212 213-8177

Ownership: Amplify Education Partners, LLC
41%, Cox Investment Holdings, Inc. 16%

USER INFORMATION :

Contact:

10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Beck, Mary Patricia

773-553-1216

Project

Manager: 10814 - Curriculum, Instruction, and Digital Learning

42 W. Madison

Chicago, IL 60602

Thorstenson, Kara Leann

TERM:

The term of this agreement shall commence on September 1, 2023 and shall end August 31, 2025. This agreement shall automatically renew for two (2) successive periods of one (1) year each. Each Renewal Term shall be the Board's option. The Board can elect, with or without cause, to not exercise any Renewal Term by notifying the Vendor in writing prior to the expiration of the active term. This notice of non-renewal will be effective upon the conclusion of the active term. Both the Term and any Renewal Term are subject to earlier termination as otherwise provided for by this Agreement.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

Goods: Proprietary Science Kits aligned to K-8 Skyline science (built off of base licensed content purchased through Amplify)

Quantity: approximately 1,800 kits including English and/or Spanish Investigation Notebooks (quantity depends on the number of Skyline adopting classrooms per school and this number can change based on enrollment)

Unit Price: varies as detailed in the Agreement, with an approximate range of \$1,900 to \$3,100 per kit depending on the grade level

Estimated Annual Cost(s):

\$5,000,000, FY24

\$7,000,000, FY25

\$7,000,000, FY26

\$7,000,000, FY27

OUTCOMES:

This purchase will result in improved student outcomes in science for schools using Skyline science for K-8. Students will be able to access science concepts through hands-on learning and will be able to evaluate and apply their learning to future science concepts through utilization of their inquiry notebooks.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement;

\$5,000,000, FY24

\$7,000,000, FY25

\$7,000,000, FY26

\$7,000,000, FY27

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firm(s):

Total MBE: 30%

95 Madison Ave.

New York, NY 10016

Ownership: Craig Low

Total WBE: 7%

IPAK Inc.

821 Memorial Avenue

Camden, NJ 8086

Ownership: Karen Primak

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115

Department of Curriculum, Instruction and Digital Learning - 10814

\$5,000,000, FY24

\$7,000,000, FY25

\$7,000,000, FY26

\$7,000,000, FY27

Not to exceed \$12,000,000 for the initial two (2) year term. Not to exceed \$7,000,000 for each respective renewal term. Future year funding is contingent upon budget appropriation and approval

CFDA#:

Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

**AMEND BOARD REPORT 23-0628-PR3
 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS
 VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide professional services at an estimated annual cost set forth in the Compensation Section of this report in the aggregate and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors is currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

This August 2023 amendment is necessary to add nine (9) new vendors to this list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #23-274. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

Specification Number : 23-274

Contract Administrator : Banks, Amy / 773-553-2280

USER INFORMATION :

Project 12410 - Accounting
 Manager: 42 West Madison Street
Chicago, IL 60602
Hernandez, Rolando Sergio
773-553-2710

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, effective August 1, 2023 and ending July 31, 2026. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

The term of the pre-qualification and each master agreement for the nine (9) new vendors added pursuant to this Board Report shall commence upon the date of execution and end July 31, 2026.

SCOPE OF SERVICES:

Vendors will provide personnel to perform in at least one of the categories or sub-categories awarded as described below.

Category A: Finance Vendors shall provide services related to treasury, investment, cash management, budgeting, external audit support, financial reporting, vendor payment and contract reviews, property tax collections and allocations, finance project implementations/transformations, cost allocations, grant accounting, management and compliance, process improvement/efficiency and other related tasks.

Sub-Category A-1: External Audit Support - Vendors providing this category of services will support CPS's annual external financial audit, Federal Single Audit and the preparation and completion of the CPS Annual Comprehensive Financial Report (ACFR), the Illinois State Board of Education Annual Financial Report (AFR) and Schedule of Expenditure of Federal Awards (SEFA) and other respective

reports.

Sub-Category A-2: Other Finance Functions - Vendors providing this category of services will support Treasury, investment, cash management, budgeting, financial reporting, vendor payment and contract reviews, property tax collections and allocations, finance implementations/transformations, cost allocation, grant accounting, management and compliance, process improvement/efficiency and other related tasks, and have experience providing services to governmental entities.

Category B: Financial Information Technology - Vendors shall provide services in the areas of: financial enterprise systems management, implementation, report creation, analytics, application development and management, disaster recovery, and business continuity on an as-needed basis. These services will provide technical support to the Office of Finance for the annual external Financial/and Federal Single Audit, the Annual Financial Report for Illinois State Board of Education, the Federal Annual Financial report (Site-Level Report/ESSA), GL Wand (Excel4Apps), Kanban Tool and other Office of Finance specific software and technological processes, as directed. Vendors will be expected to work with the CPS ITS Department and cooperate with other users of the CPS resources, including but not limited to third party vendors.

Category C: Financial Staffing Services - Vendors shall provide staffing services on an as-needed basis as determined by the CPS Office of Finance. Such services may be related to finance, accounting, accounts payable, revenue, payroll, budget, grants management, and treasury. Vendors will be expected to provide CPS with services including: sourcing available candidates, providing candidate recommendations, ensuring licensing/certification requirements are met, and validating previous work experience.

COMPENSATION:

Vendors shall be paid as follows:

Estimated annual amounts for the sum of payments to all pre-qualified vendors in the aggregate for the three (3) year pre-qualification term are set forth below:

\$3,750,000, FY24

\$3,750,000, FY25

\$3,750,000, FY26

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

USE OF POOL:

The Office of Finance is authorized to receive services from the pre-qualified pool as follows: All services will require a mini-bid process in which the unit is required to obtain quotes from the vendors in the pre-qualified pool prior to making an award.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize Chief Financial Officer to execute all ancillary documents required to administer or effectuate the master agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 10 19 vendors with 6 12 MBEs and 1 WBE.

The user group has committed to achieve the Business Diversity goals through the utilization of the certified diverse supplier and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Finance, Unit 11810, Corporate Accounting, Unit 12410, Accounts Payable, Unit 12430

\$3,750,000, FY24

\$3,750,000, FY25

\$3,750,000, FY26

Not to exceed \$11,250,000 for the initial three (3) year term. Future year funding is contingent upon budget appropriation and approval

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

1) Vendor # 19608
ADELFIA LLC
400 E. RANDOLPH STREET STE 700
CHICAGO, IL 60601
Stella Marie Santos
312 240-9500

Awarded Category A- Finance and Category C-financial Staffing; Ownership: Stella Marie Santos 20%, Jennifer Roan 20%, Maria Valera 20%, Ana Ausan 20%, and Gilda Priebe 20%

2) Vendor # 91172
CROWE LLP.
225 W WACKER DRIVE
CHICAGO, IL 60606
Mark Maraccini
312 899-8346

Awarded Category A1 External Audit Support and A2 Other Finance Functions. Ownership: No Partner has an ownership interest over 1%

3) Vendor # 19604
DARLENE MARIE DRAB DBA DMD
CONSULTING, LLC
17 East Monroe Street
CHICAGO, IL 60603
Darlene Drab
312 809-6987 X:700

Awarded: Category C-Finacial Staffing; Ownership: Darlene Marie Drab 100%

4) Vendor # 98130
DBA UNIVERSITY, INC.
605 W. MADISON ST. SUITE 510
CHICAGO, IL 60661
Srinivas Ramineni
720 934-1260

Awarded: Category B-Financial Information Technology; Ownership: Srinivas Ramineni 100%

5) Vendor # 40355
ENTERPRISE SOLUTIONS INC.
500 E Diehl Road Ste 130
Naperville, IL 60563
Shirish Paul
630 955-5986

Awarded: Category C-Finacial Staffing; Ownership: Umesh Ghai 57.14%, Sarvajit Thakur 28.57%, Sameer Thakur 14.29%

6) Vendor # 49043
HITACHI VANTARA LLC
2535 AUGUSTINE BLVD
SANTA CLARA, CA 95054
Sridhar Jambula
408 772-5279

Awarded Category B Financial Information Technology; Ownership: Hitachi Digital LLC 100%

7) Vendor # 23326
KPMG LLP
200 E RANDOLPH STREET
CHICAGO, IL 60601
Julie Barrientos
312 665-3428

Awarded Category A-Finance, Category B-Financial Information Technology; Ownership: No Partner owns more than 1%

- 8) Vendor # 40352
MAVENSOLVE LLC
3333 WARRENVILLE RD SUITE 200
LISLE, IL 60532
Dinkar Karumuri
630 235-8456

Awarded: Category B- Financial Information Technology; Ownership: Dinkar Karumuri 100%
- 9) Vendor # 83836
NEXT GENERATION, INC.
444 WEST LAKE STREET, SUITE 1940
CHICAGO, IL 60606
Darrell Higueros
312 739-0520

Awarded Sub-Category A-2 Other Finance Functions and Category B- Financial Information Technology; Ownership: Darrell Higueros 100%
- 10) Vendor # 68985
RINGOLD FINANCIAL MANAGEMENT SERVICES, INC.
850 SOUTH WABASH AVENUE
CHICAGO, IL 60605
Michelle Ringold
312 566-9705

Awarded Sub-Category A-1 External Audit Supporter and A2-Other Finance Functions; Ownership: Michelle Ringold 51% and Rick Ringold 49%
- 11) Vendor # 18649
22ND CENTURY TECHNOLOGIES, INC.
220 Davidson Ave STE 118
SOMERSET, NJ 08873-4003
Sandeep Singh
888 998-7284
Ownership: Anil Sharma 45% SS2018 Trust 4%
- 12) Vendor # 35049
APPLICATIONS SOFTWARE TECHNOLOGY CORPORATION
4343 COMMERCE COURT SUITE 701
LISLE, IL 60532
Rick McGaughy
630 778-1180
Awarded Category B Financial Information Technology; Ownership: AST Holding Corporation 100%
- 13) Vendor # 63035
CLARITY PARTNERS, LLC
20 N. CLARK ST, STE 3600
CHICAGO, IL 60602
Rodney Zech
312 920-0550
Ownership: David Namkung 51%, Rodney Zech 49%
- 14) Vendor # 96229
COMPUNNEL SOFTWARE GROUP, INC.
103 MORGAN LANE SUITE 102
PLAINSBORO, NJ 08536
Ashish Yadav
606 606-9010
Ownership: Amit Gaur 75.5%, Rakesh Shah 9%
- 15) Vendor # 34134
Guidehouse Inc.
1800 Tysons Blvd, 7th floor
McLean, VA 22102
Virginia Boyd
630 650-1034
Awarded Category A2 Other Financial and Category B-Financial Information Technology; Ownership:
- 16) Vendor # 45053
INFOJINI, INC.
10015 OLD COLUMBIA RD SUITE B 215
COLUMBIA, MD 21046
Sandeep Harjani
443 257-0086
Ownership: Sandeep Harjani 100%

- 17) Vendor # 29477
LASALLE STAFFING, INC DBA LASALLE
NETWORK
200 NORTH LASALLE STREET, STE 2500
CHICAGO, IL 60601
Tom Gimbel
312 419-1700
Ownership: Gimco 39%, Infinedi Partners 61%
- 18) Vendor # 85508
THIRD SIGHT TECHNOLOGIES
CORPORATION
1812 LISSON RD.
NAPERVILLE, IL 60565
Arasar Arullallar
847 682-5605
Ownership: Arasar Arullallar 100%
- 19) Vendor # 90597
VIVA USA INC.
3601 ALGONQUIN., STE 425
ROLLING MEADOWS, IL 60008
Ashvin Ilangovan
847 368-0860
Ownership: Vasanthi Ilangovan 70%, Ilango
Radhakrishnan 10%, Vinu Ilangovan 10%,
Ashvin Ilangovan 10%

AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR AUDIT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, second, and final renewal agreements with various vendors to provide audit services to the Department of Internal Audit and Compliance at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for Vendors' services are currently being negotiated. No payment shall be made to various vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 20-100

Contract Administrator : Banks, Amy / 773-553-2280

USER INFORMATION :

Project
Manager: 10430 - Office of Internal Audit and Compliance

42 West Madison Street

Chicago, IL 60602

Banks, Shelly A M

773-553-1990

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 20-0624-PR9) in the amount of \$2,250,000 is for a term commencing September 1, 2020 and ending August 31, 2023, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing September 1, 2023 and ending August 31, 2025.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide internal audit services focused on the following categories: school audit execution, central office audit execution, risk assessment activities, and data analytics. Vendors will conduct audits as requested for either schools or central office departments as the need arises. Other projects may include risk assessment activities and data analytic projects.

DELIVERABLES:

Vendor will continue to provide audit services in the categories for which each is being awarded as specified in their Agreement. The categories and respective deliverables are the following:

1. School Audits - Executed audits and final audit reports identifying findings, recommendations and process improvements.
2. Central Office Audits - Executed audits and final audit reports identifying findings, recommendations and process improvements, and efficiency and cost savings opportunities.
3. Risk Assessment Activities - Documentation of agreed upon risk assessment activities including risk assessment interview notes, detailed risk registers, executive leadership and board presentation materials.

OUTCOMES:

Vendor's services will continue to result in the following:

1. Performing school audits in an accurate and timely manner.
2. Performing Central Office audits in an accurate and timely manner.
3. Performing assigned risk assessment activities in line with leading best practices.
4. Performing data analytic projects in an accurate and timely manner which increases department efficiencies.

COMPENSATION:

Each Vendor shall be paid as specified in their respective agreement.

Estimated annual costs for this option period are set forth below:

\$750,000, FY24

\$750,000, FY25

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Internal Audit Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprises Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 6 vendors with 3 MBEs. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115

Internal Audit and Compliance, Unit 10430

\$750,000, FY24

\$750,000, FY25

Not to exceed \$1,500,000 in the aggregate for all Vendors for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS

5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

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

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

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

1)

Vendor # 19608
ADELFIA LLC
400 E. RANDOLPH STREET STE 700
CHICAGO, IL 60601
Maria F. Balita
312 240-9500

Categories: 1,2 and 3 Ownership: Stella Marie Santos - 17.3%; Jennifer Roan-17.3%; Annabelle Abueg- 17.3%; Maria Fides Balita-17.3% and Maria Divina Valera- 17.3% 6)

2)

Vendor # 96159
BRONNER GROUP, LLC
120 NORTH LASALLE STREET
CHICAGO, IL 60602
Marilyn Katzin
312 759-5101

Categories 1, 2 and 3 Ownership: Gila J Bronner - 100%

3)

Vendor # 34134
Guidehouse Inc.
1800 Tysons Blvd, 7th floor
Mclean, VA 22102
Raveen Rao
630 650-1034

Categories 2, 3, and 4 Ownership: Guidehouse LLP - 100%

4)

Vendor # 23326
KPMG LLP
200 E RANDOLPH STREET
CHICAGO, IL 60601
James Czarnecki
312 665-3428

Categories 1,2,3 and 4 Ownership: No partner or principal has more than 1% ownership

5)

Vendor # 68985
RINGOLD FINANCIAL MANAGEMENT SERVICES, INC.
850 SOUTH WABASH AVENUE
CHICAGO, IL 60605
Michelle Ringold
312 566-9705

Categories: 1,2 and 3 Ownership: Michelle Ringold - 100%

Vendor # 29778
RSM US LLP
1 SOUTH WACKER DRIVE
CHICAGO, IL 60606-3392
Nathaniel Ruey
312 634-3328

Categories 2,3 and 4 Ownership: No one partner owns more than 1%

AMEND BOARD REPORT 21-1117-PR4
AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS
FOR ENVIRONMENTAL CONTRACTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, second and final renewal agreement with Various Vendors to provide Environmental Contracting Services to the Department of Facilities and the Department of Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising these option periods are currently being negotiated. No payment shall be made to the Vendors during the option period prior to execution of the written documents. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This August 2023 amendment is necessary to increase the Board Authority from \$12,000,000 to \$17,000,000. The increase in the board authority is needed based on the current size of the Facilities budget. The current spend history did not reflect the significantly increased size of the Environmental Contracting Services Program and the necessary support required of this pool of vendors. The increase in board authority will allow the FY23 and FY24 projects to proceed as currently scheduled. A written agreement is not required.

Specification Number : 18-350036

Contract Administrator : Zimnie, Stephen A / 773-553-2280

USER INFORMATION :

Project 11880 - Facility Opers & Maint - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602
Rehberg, Caleb M.
773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 18-1205-PR12) in the amount of \$12,000,000 is for a term commencing January 1, 2019 and ending December 31, 2021 with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing January 1, 2022 and ending December 31, 2023.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide the following services:

Asbestos Abatement/Mitigation; Underground Storage Tank Response (including cleanup of contaminated soil); Cleanup of Environmental Releases; Bird Excrement Cleanup; Characterization, Packaging, Transportation and Disposal of Special Hazardous Waste; Recycling of Fluorescent Fixtures;

Mold Remediation; and any other environmental mitigation as needed and directed by CPS.

DELIVERABLES:

Vendors will continue to complete the scope of work as described in the project documents and submit any required closeout documentation, waste manifests and documentation as required and needed. The categories for which each Vendor is qualified to provide services are identified on the list below.

The categories for which Vendors may be qualified to provide services include the following Service Categories:

- Category I: Asbestos, Lead, Mold, and Bird/Animal Abatement and Mitigation
- Category II: Underground Storage Tank (UST) Removal and Disposal
- Category III: Hazardous and Universal Waste Removal
- Category IV: Duct Cleaning

OUTCOMES:

Vendors' services will continue to result in mitigation of environmental hazards.

COMPENSATION:

Vendors shall be paid based upon projects awarded as agreed to in their master services agreements.

Estimated annual amounts for the sum of payments to all pre-qualified vendors for the two (2) year pre-qualification term are set forth below:

FY22 \$3,000,000
FY23 \$6,000,000 \$8,500,000
FY24 \$3,000,000 \$5,500,000

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 37% MBE. This vendor pool is comprised of 11 vendors with 6 MBEs. The User group has committed to archive the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital and Operating Funds
Units: 12150-Facilities and Capital Planning and Design
11880-Facilities Operations & Maintenance
\$3,000,000 FY22
\$6,000,000 FY23 \$8,500,000
\$3,000,000 FY24 \$5,500,000
Not to exceed \$12,000,000 \$17,000,000 for the two (2) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- 1) Vendor # 31769
COLFAX CORPORATION
2441 NORTH LEAVITT STREET
CHICAGO, IL 60647
Gary Barth
773 489-4170
- Service Category: Category I Ownership: For Profit Corporation; 62.500% Sheldon J. Mandell Revocable Trust U/A/D 2/13/87, 25.000% Arthur N. Mandell, 12.500% Marci Barth Trust
- 4) Vendor # 33080
KINSALE CONTRACTING GROUP, INC.
648 BLACKHAWK AVE
WESTMONT, IL 60559
Alexander E. Tennant
630 325-7400
- Service Category: Categories I, II, and III Ownership: For Profit Corporation; 58.6% Robert F. Duermit, 26.4% David A. DoBos, 15% Robert J. Duermit
- 2) Vendor # 28860
COVE REMEDIATION, LLC
5316 W 124TH STREET
ALSIP, IL 60803
Michael P. Honan
708 925-9012
- Service Category: Category I Ownership: Limited Liability Company; 50% Michael Honan 50% Patrick Connolly
- 5) Vendor # 13832
LUSE ENVIRONMENTAL SERVICES, INC.
3990 ENTERPRISE COURT
AURORA, IL 60504
James G. Cholke
630 862-2633
- Service Category: Category I Ownership: For Profit Corporation; 100% Steven T. Luse
- 3) Vendor # 20242
GALAXY ENVIRONMENTAL, INC.
3565 NORTH MILWAUKEE AVE.
CHICAGO, IL 60641
George A. Salinas
773 427-2980
- Service Category: Categories I, III, and IV Ownership: For Profit Corporation; 100% George A. Salinas
- 6) Vendor # 67499
NATIONWIDE ENVIRONMENTAL & DEMO, LLC
1400 RENAISSANCE DR, STE 204
PARK RIDGE, IL 60068
Anthony E. Jones
847 813-6069
- Service Category: Category I Ownership: Limited Liability Company; 30% Anthony E. Jones, 30% Dariusz Kubiak, 40% Service Industries LLC/Karen Witt
- 7) Vendor # 67691
Nes, Inc DBA NES ENVIRONMENTAL
195 INDUSTRY AVE
FRANKFORT, IL 60423
Ron Sangiacomo
708 478-5497
- Service Category: Category I Ownership: For Profit Corporation; 100% Daion Navarro

8)

Vendor # 30486_R
SHAWN BROWN ENTERPRISES,
INC._RENEW
1401 EAST 79TH STREET
CHICAGO, IL 60619
Beinville Brooks
773 221-7221

Service Category: Categories I and III
Ownership: For Profit Corporation; 100%
Shawn Brown

9)

Vendor # 39757
TECNICA ENVIRONMENTAL SERVICES, INC.
16W066 JEANS ROAD
LEMONT, IL 60439
Sergio Munoz
630 655-9455

Service Category: Categories I, II and IV
Ownership: For Profit Corporation; 50% Sergio
Munoz 50% Francisco Munoz

10)

Vendor # 39404
UNIVERSAL ASBESTOS REMOVAL, INC.
1385 101ST STREET., STE D
LEMONT, IL 60439
Daniel Orosco
630 972-1030

Service Category: Category I Ownership: For
Profit Corporation; 50% Daniel Armijo 50%
Anthony Armijo

11)

Vendor # 37316
VALOR TECHNOLOGIES, INC.
3 NORTHPOINT COURT
BOLINGBROOK, IL 60440
Scott A. Montgomery
630 679-9800

Service Category: Category I Ownership: For
Profit Corporation; 75% Alessio Foracappa
25% Scott A. Montgomery

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH JOHNSON CONTROLS FIRE PROTECTION LP FOR FIRE SUPPRESSION ANSUL AND EXHAUST SYSTEM MAINTENANCE AND REPAIR SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Johnson Controls Fire Protection LP to provide Fire Suppression Ansul and Exhaust System Maintenance and Repair Services to the Department of Facilities and all Schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement is available for signature. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 21-350024

Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 39827
JOHNSON CONTROLS US HOLDINGS INC
DBA JOHNSON CONTROLS FIRE
PROTECTION LP
3007 MALMO DRIVE
ARLINGTON HEIGHTS, IL 60005
Julie Wakins
630 948-1100

Ownership: For Profit Corporation; Simplex
Time Recorder - 51%, Tyco Fire Protection
LLC - 47%, Master Protection LP - 2%

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0728-PR19) in the amount of \$1,784,570.20 is for a term commencing October 1, 2021 and ending September 30, 2023, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

EXTENSION PERIOD:

The term of this agreement is being renewed for 1 year commencing October 1, 2023 and ending September 30, 2024.

OPTION PERIODS REMAINING:

There are two (2) option periods for one (1) year remaining.

SCOPE OF SERVICES:

Vendor shall continue to furnish all labor, materials, tools, supplies and supervision to provide a full preventative maintenance program and repairs in accordance with the original System's manufacturers' recommended procedures and performance criteria.

DELIVERABLES:

Vendor will be responsible for providing the following:

- *Schedule of regular Routine Maintenance and testing
 - *Dated check chart(s) and log book(s) for each System in the generator compartment of each assigned Site showing all maintenance tasks and repairs performed, identified problems and actions taken, including dates, the nature of work, parts and components utilized to perform such maintenance or repairs.
 - *Notification of Systems being taken out of service for maintenance or testing, and when the System is being put back in service.
 - *Executive Summary Report of all completed maintenance and testing
 - *Invoices
 - *Instruct authorized personnel in proper use, operations and periodic maintenance of the System.
- Vendor shall train the Board personnel in normal procedures to be followed in checking for sources of operational failures or malfunctions.
- *Provide loaner units, as required

OUTCOMES:

Vendor's services will result in operation of the System per the manufacturer's specifications.

COMPENSATION:

Estimated annual cost for this option period are set forth below:

\$1,125,000, FY24

\$1,875,000, FY25

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Department of Facilities, Unit 11880

\$1,125,000, FY 24

\$1,875,000, FY 25

Not to exceed \$3,000,000 for the one (1) year term. Future year funding is contingent upon budget

appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH JOHNSON CONTROLS FIRE PROTECTION LP FOR FIRE SUPPRESSION SYSTEM MAINTENANCE AND REPAIR SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Johnson Controls Fire Protection LP to provide Fire Suppression System Maintenance and Repair Services to the Department of Facilities and all Schools at an at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Johnson Controls Fire Protection LP during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 21-350016

Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 39827
JOHNSON CONTROLS US HOLDINGS INC
DBA JOHNSON CONTROLS FIRE
PROTECTION LP
3007 MALMO DRIVE
ARLINGTON HEIGHTS, IL 60005
Julie Wakins 630 948-1100
630 9481216

Ownership: For Profit Corporation; Simplex
Time Recorder - 51%, Tyco Fire Protection
LLC - 47%, Master Protection LP - 2%

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0728-PR20) in the amount of \$2,076,554 is for a term commencing October 1, 2021 and ending September 30, 2023, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

EXTENSION PERIOD:

The term of this agreement is being renewed for one (1) years commencing October 1, 2023 and ending September 30, 2024.

OPTION PERIODS REMAINING:

There are two (2) option periods for one (1) of year remaining

SCOPE OF SERVICES:

Vendor shall continue to furnish all labor, materials, tools, supplies and supervision to provide a full preventative maintenance program and repairs in accordance with the original System manufacturers' recommended procedures and performance criteria.

DELIVERABLES:

Vendor will be responsible for providing the following:

- *Schedule of regular Routine Maintenance and testing
- *Dated check chart(s) and log book(s) for each System in the generator compartment of each assigned Site showing all maintenance tasks and repairs performed, identified problems and actions taken, including dates, the nature of work, parts and components utilized to perform such maintenance or repairs.
- *Notification of Systems being taken out of service for maintenance or testing, and when the System is being put back in service.
- *Executive Summary Report of all completed maintenance and testing
- *Invoices
- *Instruct authorized personnel in proper use, operations and periodic maintenance of the System.
- *Vendor shall train the Board personnel in normal procedures to be followed in checking for sources of operational failures or malfunctions.
- *Bound Maintenance Control Program manual for the System, with operating and maintenance instructions for major critical components, emergency instructions, and similar information.

OUTCOMES:

Vendor's services will result in operation of the System per the manufacturer's specifications.

COMPENSATION:

Vendor shall be paid during this option period as follows:

Estimated annual costs for the one (1) year term are set forth below:

\$750,000, FY24

\$250,000, FY25

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program),, the goals for this contract are 30% MBE and 7% WBE. This contract is in partial compliance and the Office of Business Diversity has granted a partial waiver. The vendor has scheduled the following firm(s):

Total MBE: 37%

RAM Fire Protection, Inc.

731 Annoreno Dr

Addison, IL 60101

Ownership: Raj Mahal

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Department of Facilities, Unit 11880

\$750,000, FY24

\$250,000, FY25

Not to exceed \$1,000,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR
GROUNDSKEEPING PRODUCTS AND SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Various Vendors to provide Groundskeeping Products and Services to the Department of Facilities and all Schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Various Vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 21-038

Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 97430
A SAFE HAVEN FOUNDATION
2750 WEST ROOSEVELT RD.
CHICAGO, IL 60608
Kris Sokel
773 435-8300

Ownership: Not for Profit Awarded
Categories: Green Infrastructure

- 2) Vendor # 29091
CHRISTY WEBBER & COMPANY DBA
CHRISTY WEBBER LANDSCAPES
2900 WEST FERDINAND AVE.
CHICAGO, IL 60612
Christy Webber
773 533-0477

Ownership: For Profit Corporation; Christy
Webber - 100% Awarded Categories:
Landscaping Zones - 1-4, 6-11, 13-16, and
18. Special Properties - Both Closed and
Vacant Lots. Sidewalk (Salt Only) Zones - 4,
6-11, 17-18

3) Vendor # 18329
DIAZ GROUP LLC
2143 W. 51ST PL
CHICAGO, IL 60609
Enrique Cahue
773 725-8644

Ownership: Limited Liability Company;
Ruben Diaz - 25%, Ruben Diaz Jr. - 25%,
Rafael Diaz - 25%, Antonio Diaz - 25%.
Awarded Categories - Landscaping Zone 5,
Sidewalk Snow Removal (with and w/o salt),
Sidewalk (Salt only) Zones 1-3, 5, 12-16

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0728-PR23) in the amount of \$5,813,995.64 is for a term commencing October 1, 2021 and ending September 30, 2023, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing October 1, 2023 and ending September 30, 2024.

OPTION PERIODS REMAINING:

There are two (2) option periods for one (1) remaining.

SCOPE OF SERVICES:

Vendor will continue to provide the necessary labor, materials, and equipment to adequately provide Landscaping, Snow Removal, Ice Melt Purchase and Delivery, Maintenance of Special Properties, and Green Infrastructure Services.

DELIVERABLES:

Vendor will continue to provide to be responsible for providing the following (applicable where awarded):

- *Landscaping Services
- *Maintenance Schedule for Sites Serviced
- *Service Tickets
- *Ice Melt
- *Invoices
- *Before and After Pictures of Special Property Services
- *Copies of all check charts and logs

OUTCOMES:

Vendor's services will result in Board Facilities having properly cared for grounds year-round.

COMPENSATION:

Vendors shall be paid in accordance with the prices based on the awarded category contained within their agreement. Total compensation in the aggregate shall not exceed \$5,000,000. Estimated annual costs for the one (1) year term are set forth below:

\$4,500,000, FY24

\$500,000, FY25

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 40% MBE and 10% WBE. This vendor pool is comprised of 3 vendors with 1 MBE, 1 WBE, 1 Not-for Profit. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Department of Facilities, Unit 11880

\$4,500,000, FY24

\$500,000, FY25

Not to exceed \$5,000,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

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

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

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

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

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current

fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

AUTHORIZE THE FIRST, SECOND (FINAL) RENEWAL AGREEMENT WITH CANNON DESIGN, INC. DBA CANNON DESIGN AND THE GORDIAN GROUP, INC. FOR UNIT PRICING CONSTRUCTION MANAGEMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreement with Cannon Design, Inc. dba Cannon Design and The Gordian Group, Inc. to provide Unit Pricing Construction Management Services to the Department of Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 20-350017

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

VENDOR:

- 1) Vendor # 96547
Cannon Design, Inc. dba Cannon Design
225 N. MICHIGAN AVE., STE 1100
CHICAGO, IL 60601

Joseph Cassata
312 960-8253

Ownership: For Profit Corporation: The
Cannon Corporation - 100%

- 2) Vendor # 63187
THE GORDIAN GROUP, INC.
30 PATEWOOD DRIVE
GREENVILLE, SC 29615

Derek LaDuke
800 874-2291

Ownership: For Profit Corporation: TGG
Sub, Inc. - 100%

USER INFORMATION :

Project 11860 - Facility Operations & Maintenance
Manager: 42 West Madison Street
Chicago, IL 60602
Dye, Venguanette
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602
Hansen, Ivan
773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report No. 20-0923-PR4) in the amount of \$10,000,000 was for a term commencing on October 1, 2020 and ending September 30, 2023, with the Board having two (2) options to renew for 1 year each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for 2 years commencing October 1, 2023 and ending September 30, 2025.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide unit price catalogs and proprietary software that set market-based, pre-established unit labor/materials prices, which are used by CPS job order contract (JOC) contractors for capital construction projects due to short timelines for construction. The services provided by the vendors will include: unlimited access to and support for the unit price catalogs and JOC software; review of JOC proposals and change orders for accuracy; training for CPS staff, consultants, and contractors; provision of customized construction task catalogs for recurring non-prepriced tasks; and development of new specifications for recurring non-prepriced tasks.

DELIVERABLES:

Vendor will continue to provide unit price catalogs, reports, training, software and management services for JOC projects. Vendors will also provide assistance in reviewing and approving proposals in their software systems to ensure that CPS is getting the best value and accurate proposals from the contractors. As part of their agreement, both Vendors will provide unlimited licenses to their proprietary software.

OUTCOMES:

Vendors' services will result in the Board being able to award JOC projects in a timely manner.

COMPENSATION:

Vendors shall be paid during this option period as follows:
Estimated annual costs for this option period are set forth below:
\$2,500,000, FY24
\$3,000,000, FY25
\$500,000, FY26

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is

proprietary software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

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

\$2,500,000, FY24

\$3,000,000, FY25

\$500,000, FY26

Not to exceed \$6,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form:

RUCHI VERMA
General Counsel

AUTHORIZE THE FIRST, SECOND AND THIRD (FINAL) RENEWAL AGREEMENT WITH AERO ELEVATOR LLC FOR CONVEYANCE MAINTENANCE AND REPAIR SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, second and third (final) renewal agreement with Aero Elevator LLC to provide Conveyance Maintenance and Repair Services to the Department of Facilities and all Schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Aero Elevator LLC during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 21-350011

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

VENDOR:

- 1) Vendor # 34057
Aero Elevator LLC
653 N. Kingsbury St. #2006
Chicago, IL 60654

Simone Beller
630 888-2079

Ownership: Limited Liability Company;
Simone Beller - 51%, Mark Christensen -
49%

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

PM Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

ORIGINAL AGREEMENT:

The original Agreement authorized by (Board Report 21-0728-PR13) in the amount of \$3,393,520 is for a term commencing October 1, 2021 and ending September 30, 2023, with the Board having three (3) options to renew for one (1) year term. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for three (3) years commencing October 1, 2023 and ending September 30, 2026.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor shall furnish all labor, materials, tools, supplies, and supervision to provide a full preventative maintenance program and repairs in accordance with the original Unit manufacturers' recommended procedures and performance criteria.

DELIVERABLES:

Vendor will be responsible for providing the following:

- *Schedule of regular routine preventative maintenance
- *Dated check charts and log books for each Unit in an elevator maintenance room for each assigned Site, showing all maintenance tasks and repairs performed, identified problems, and actions taken; including dates, the nature of work, parts and components utilized to perform such maintenance and repairs.
- *Replacement parts
- *Notification of Unit shutdowns
- *Executive summary reports for all completed maintenance, testing, and repairs
- *Training for authorized personnel in proper use, operations and periodic maintenance of the Unit.
- *Bound maintenance control program manual for the unit, with operating and maintenance instructions for major and critical components, emergency instruction, and similar information.

OUTCOMES:

Vendor's services will result in the Board's compliance with the Department of Buildings/City of Chicago Municipal Codes for Conveyance Units.

COMPENSATION:

Vendor shall be paid as specified in its agreement:

Estimated annual costs for the three (3) year term are set forth below:

\$1,350,000, FY24

\$1,800,000, FY25

\$1,800,000, FY26

\$450,000, FY27

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 37% MBE. The vendor has scheduled the following firm(s):

Total MBE: 37%
REN Contracting, LLC
6006 W 159th St, Unit 1A
Oak Forest, IL 60452
Ownership: Randal Bausley

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230 Department of Facilities, Unit 11880

Estimated annual costs for the three (3) year term are set forth below:

\$1,350,000, FY 24

\$1,800,000, FY 25

\$1,800,000, FY 26

\$450,000, FY27

Not to exceed \$5,400,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

AUTHORIZE THE FIRST, SECOND AND THIRD (FINAL) RENEWAL AGREEMENT WITH GLOBAL WATER TECHNOLOGY, INC. FOR WATER TREATMENT PRODUCTS AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, second and third (final) renewal agreement with Global Water Technology, Inc. to provide Water Treatment Products and Services to Department of Facilities and all Schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Global Water Technology, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 21-350020

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

VENDOR:

- 1) Vendor # 35426
GLOBAL WATER TECHNOLOGY, INC.
354 W Armory Drive
South Holland, IL 60473

Michael Byerley
708 349-9991

Ownership: For Profit Corporation; Michael
Byerley - 100%

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

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

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report 21-0728-PR17 in the amount of \$1,946,250 is for a term commencing October 1, 2021 and ending September 30, 2023, with the Board having three (3) options to renew for one (1) year term. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2. The funding authority for the agreement was subsequently increased to \$2,446,250 for the initial term by way of Board Report No. 22-1207-PR5.

OPTION PERIOD:

The term of this agreement is being renewed for three (3) years commencing October 1, 2023 and ending September 30, 2026.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will maintain a high quality chemical treatment and service program to meet CPS' goals to sustain peak operating efficiencies and optimum corrosion prevention in the heating and cooling systems safely using environmentally friendly products.

DELIVERABLES:

Vendor will deliver the following:

- *Comprehensive Implementation and Management Plan
- *Quarterly Legionella Testing
- *Annual Training Program Documentation
- *Training for all and appropriate CPS designated Facilities staff or representative on water treatment implementation, chemical safety, handling of chemicals, and control monitoring will be held on-site twice per year.
- *Water Treatment Chemicals
- *Site Visit Schedule
- *Evidence of conformance of service for each site visit and interpretation and chemical analysis levels.
- *Written report with original source and supporting documents/records and operating instructions of the testing results.
- *Chemical acquisition recommendations
- *Web Interface System to allow Facilities staff to remotely view testing and mitigation results of all systems in the portfolio.
- *Written guidance for appropriate handling and storage of chemicals

OUTCOMES:

Vendor's services will result in maintenance of a high quality chemical treatment and service program.

COMPENSATION:

Vendor shall be paid as follows: As stipulated in its agreement. Estimated annual costs for the three (3) year term are set forth below:

- \$1,875,000, FY 24
- \$2,500,000, FY 25
- \$2,500,000, FY 26
- \$625,000, FY 27

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance with the Business Diversity goals of 30% MBE. and 7% WBE as the Prime vendor is 100% MBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230

Department of Facilities, Unit 11880

\$1,875,000, FY 24

\$2,500,000, FY 25

\$2,500,000, FY 26

\$625,000, FY 27

Not to exceed \$7,500,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

August 24, 2023

AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES (SNOW AND ICE REMOVAL)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with Various Vendors to provide Grounds keeping Products and Services (Snow and Ice Removal) to the Department of Facilities and all Schools at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements are available for signature. No services shall be provided by a Vendor and no payment shall be made to a Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind as to a Vendor in the event such Vendor's written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-256

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

VENDOR:

- 1) Vendor # 12191
Tovar Snow Professionals LLC
195 Penny Ave
East Dundee, IL 60118
Steve Golyzniak
847 695-0080

Ownership: Limited Liability Company; Aero
Snow Holdings (DE) LLC 100% Category -
Sidewalks: Shoveling

- 2) Vendor # 18329
DIAZ GROUP LLC
747 Church Rd
Elmhurst, IL 60126
Enrique Cahue
773 7258644

Ownership: Limited Liability Company;
Ruben Diaz Sr 25%, Rafael Diaz 25%, Ruben
Diaz 25%, Antonio Diaz 25% Category -
Parking: Plowing and the purchase of salt/ice
melt

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602

Rehberg, Caleb M
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602

Hansen, Ivan
773-553-2960

TERM:

The term of each agreement shall commence on September 1, 2023 and shall end August 31, 2024. Each agreement shall automatically renew for two (2) successive periods of one (1) year each. Each Renewal Term shall be the Board's option. The Board can elect, with or without cause, to not exercise any Renewal Term by notifying the Vendor in writing prior to the expiration of the active term. This notice of non-renewal will be effective upon the conclusion of the active term. Both the Term and any Renewal Term are subject to earlier termination as otherwise provided for by this Agreement.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendors shall provide the necessary labor, materials, and equipment to adequately provide snow and ice removal.

DELIVERABLES:

Vendors will be responsible for providing the following (applicable where awarded):

- *Maintenance Schedule for Sites Serviced
- *Service Tickets
- *Ice Melt
- *Invoices
- *Before and After Pictures of Special Property Services
- *Copies of all check charts and logs

OUTCOMES:

Vendor's services will result in Board Facilities having properly cared for snow and ice removal.

COMPENSATION:

Vendors shall be paid in accordance with the prices based on the awarded category contained within their agreement;

Estimated annual costs for the one (1) year term are set forth below:

\$20,000,000, FY24

Renewal Option 1

\$20,000,000, FY25

Not to exceed \$20,000,000 for the one (1) year term.

Renewal Option 2

\$20,000,000, FY26

Not to exceed \$20,000,000 for the one (1) year term.

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 40% MBE and 10% WBE. This vendor pool is comprised of 2 vendors with 1 MBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Department of Facilities, Unit 11880

\$20,000,000, FY24

Not to exceed \$20,000,000 for the one (1) year term.

Renewal Option 1

\$20,000,000, FY25

Not to exceed \$20,000,000 for the one (1) year term.

Renewal Option 2
\$20,000,000, FY26
Not to exceed \$20,000,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form:

RUCHI VERMA
General Counsel

AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with various vendors to provide Managing Environmental Consulting (MEC) Services to the Department of Facilities and the Department of Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 23-056

Contract Administrator : Zimnie, Stephen A / 773-553-2280

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

TERM:

The term of this agreement shall commence on October 1, 2023 and shall end September 30, 2026. This agreement shall have two (2) options to renew for periods of two (2) each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendors will provide oversight/management of environmental contractors; provide audit and quality assurance/quality control of environmental contractors and projects; coordinate environmental work including scope development, designs, bid documentation, specifications, bid management, bid review, project management and closeout; collection, chain of custody and analysis of samples including, but not limited to, chemical, biological, asbestos, lead, soil, waste and air; conduct microbiological and indoor air quality assessments; develop and provide educational services to the Board personnel and their consultants; respond to environmental emergencies including, but not limited to, chemical spills, asbestos, and lead paint incidents; provide and upload all environmental compliance project documentation, site visit reports, communications, notifications, and electronic submittals to the CPS database of record, and, as necessary, manage small scale remediation measures.

DELIVERABLES:

Vendors will continue to provide comprehensive and accurate environmental reports including the following:

Project design documents, oversight reports, investigations and testing reports, inspection reports, letters, notifications, and electronic submittals as required by the Environmental Services Manager.

OUTCOMES:

Vendors' services will result in qualification of environmental conditions, safe, and responsible mitigation and management of environmental conditions and the establishment of environmental project documents and records as required by law.

COMPENSATION:

Vendors shall be paid as follows:

Estimated annual costs for this three (3) year term are set forth below:

\$7,500,000, FY24

\$10,000,000, FY25

\$10,000,000, FY26

\$2,500,000 FY27

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 10% WBE. This vendor pool is comprised of 4 vendors with 2 MBEs, 1 WBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Facilities and Capital Planning and Design - Unit 12150 and Facilities Operations & Maintenance - Unit 11880

\$10,000,000, FY24

\$10,000,000, FY25

\$10,000,000, FY26

Not to exceed \$30,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

1)

Vendor # 36789
CARNOW, CONIBEAR & ASSOC., LTD.
600 WEST VAN BUREN STREET., STE 500
CHICAGO, IL 60607
Elizabeth Arreola
800 860-4486

Ownership: For Profit Corporation; Elizabeth
Arreilo - 60% Brian LoVetere - 40%

2)

Vendor # 42833
Specialty Consulting, Inc.
2942 WEST VAN BUREN ST
CHICAGO, IL 60612
Arturo Saenz
312 319-7575

Ownership: For Profit Corporation; Arturo
Saenz - 100%

3)

Vendor # 19932
TEM ENVIRONMENTAL, INC.
174 N. Brandon Drive
Glendale Heights, IL 60139
Steven B. Geneser
630 790-0880

Ownership: For Profit Corporation; Kathleen
Geneser - 75% Steven B. Geneser -
25%

4)

Vendor # 20966
GSG CONSULTANTS INC
735 Remington Road
Schaumburg, IL 60173
Ala Sassila
630 9942610

Ownership: For Profit Corporation; Guillermo
Garcia 60% Ala Sassila 40%

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$10,641,047.46 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$2,736,151.58 as listed in the attached August Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Capital Funds will be used for all Change Orders (August Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

DocuSigned by:

EF57B76ABC90427...
Charles Mayfield
Chief Operating Officer


Approved:

DocuSigned by:

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DS


DocuSigned by:

56B562E0FFA44C9...
Ruchi Verma
General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Darwin	Path	4075199	GC	\$7,263,000.00	4/24/2023	8/9/2024	2023	8%	0	30%	8%	Scope of work includes the following: Roof repairs at Main Building, Roof replacement at Annex, Facade repairs at Main Building, Window replacement and facade work at Annex, New plumbing work and AHUs at Main Building, Alternate #1 - New security system at Main Building, Alternate #2 - New unit ventilators at Annex, Alternate #3 - New miscellaneous mechanical at Annex, Alternate #4 - New chiller plant at Main Building.	4, 5
	Palmer	Leopardo	3979628	JOC	\$53,605.96	10/4/2022	5/10/2023	2023	0	15%	0	0	Miscellaneous interior plaster repairs due to leaks.	2
	Ericson	Tyler Lane	4100158	JOC	\$80,308.70	6/9/2023	6/30/2023	2023	0	0	0	0	Scope of Work includes exterior fence installation at Ericson.	4
	Nash	McDonagh Demolition	4103008	JOC	\$659,749.80	6/9/2023	6/26/2023	2023	0	19%	11%	10%	Demolition of modular at Nash.	4
	Spry HS	FH Paschen	4104696	GC	\$1,878,000.00	6/6/2023	8/8/2023	2023	3%	27%	0	7%	Scope of work includes Interior renovation of Spry ES to accommodate for co-location of Spry ES & Spry HS.	7
	Burke	Murphy & Jones	4105676	VT	\$28,367.00	6/7/2023	8/11/2023	2023	0	100%	0	0	Scope of work includes addition partitions in the Bathroom at Burke.	2
	Drummond	Murphy & Jones	4115363	GC	\$263,367.00	6/13/2023	1/5/2024	2023	0	30%	0	7%	The scope of work is minor gym renovation at Drummond.	7
	Drake	Czervik Construction	4120739	GC	\$414,649.00	6/22/2023	1/5/2024	2023	0	31%	0	31%	Scope of work includes All gender toilet room buildout.	2

Total \$10,641,047.46

Reasons:

1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided

August 2023



Capital Improvement Program

These change order approval cycles range from
06/01/2023 to 06/30/2023

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Report run on: 7/7/2023

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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2017 Field NCP (2017-23211-NCP)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3486084	\$1,166,344.90	4	\$14,412.78	\$1,180,757.68	1.24%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3486084			
07/08/2021	06/01/2023		Contractor to provide credit for planting due to warranty claim.	Owner Directed	-\$8,750.00
07/01/2021	06/01/2023		Contractor to provide labor and material to install two additional bioretention signs.	Error - Architect	\$6,148.00
Project Total This Period:					-\$2,602.00

Alexander Graham Bell Elementary School 2023 BELL NPL (2023-22231-NPL)								
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ALL-BRY CONSTRUCTION COMPANY

4028906	\$587,913.00	3	\$29,476.64	\$617,389.64	5.01%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4028906			
04/02/2023	06/04/2023		Contractor to provide labor and material to replace the 23 and 29 linear feet sections of 6" pipe with 6" diameter in place per the city sewer inspector requirements.	Permit Code Change	\$5,587.50
03/29/2023	06/27/2023		Contractor to provide labor and material to sawcut, remove and dispose of approximately 56 feet-7inches linear feet of 6inches VCP pipe to remove blockages within pipe and replace with new 6" pipe and ensure positive drainage to sewer main.	Discovered Conditions	\$33,448.38

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

August 2023



Capital Improvement Program

These change order approval cycles range from
06/01/2023 to 06/30/2023

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Report run on: 7/7/2023

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Project Total This Period: \$39,035.88

Alexander Graham Elementary School
2022 GRAHAM ES ROF (2022-23391-ROF)

TYLER LANE CONSTRUCTION, INC.

3903495	\$2,456,307.00	12	\$90,316.00	\$2,546,623.00	3.68%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/14/2022	06/27/2023	3903495	Contractor to provide labor and material to replace deteriorated ladders to attic roofs at main school building.	Omission - AOR	\$8,002.00

Project Total This Period: \$8,002.00

Alfred Nobel Elementary School
2022 NOBEL ELV (2022-24691-ELV)

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

3890956	\$1,391,000.00	10	\$41,585.42	\$1,432,585.42	2.99%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/15/2022	06/27/2023	3890956	Contractor to provide labor and material to relocate existing HVAC duct to new location.	Omission - AOR	\$5,245.54
12/15/2022	06/27/2023		Contractor to provide credit for removal of installation scope of roof fans.	Omission - AOR	-\$7,987.10
03/20/2023	06/27/2023		Contractor to provide labor and material to accommodate changes to west elevation drawings.	Discovered Conditions	\$0.00

Project Total This Period: -\$2,741.56

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

23-0824-PR14

August 2023



Capital Improvement Program

These change order approval cycles range from
06/01/2023 to 06/30/2023

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Report run on: 7/7/2023

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Alice L Barnard Computer Math & Science Ctr ES								
2022 BARNARD MEP (2022-22131-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3901899	\$6,070,000.00	8		\$6,208,723.20	2.29%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3901899					
12/29/2022	06/04/2023			Contractor to provide labor and material to install the new water heaters adjacent to the new water closet located on the east wall of the boiler room.			Discovered Conditions	\$11,024.00
12/12/2022	06/27/2023			Contractor to provide labor and material to provide new grease trap location.			Discovered Conditions	\$19,067.49
							Project Total This Period:	\$30,091.49
Ariel Elementary Community Academy								
2022 ARIEL MEP (2022-23421-MEP)								
CCC HOLDINGS, INC.								
			3885156	\$2,920,754.00	11		\$3,402,056.45	16.48%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4089212					
05/18/2023	06/27/2023			Contractor to provide labor and material for existing area of rescue system removal.			Discovered Conditions	\$3,071.47
05/18/2023	06/27/2023			Contractor to provide labor and material to relocate new exhaust fan unit to lower level elevator machine room.			Discovered Conditions	\$13,071.90
							Project Total This Period:	\$16,143.37

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

23-0824-PR14



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Avondale-Logandale Elementary School								
2021 AVONDALE-LOGANDALE BRM (2021-41091-BRM)								
PMJ ENTERPRISES, INC.								

3799189	\$376,933.77	4	\$18,615.96	\$395,549.73	4.94%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/23/2021	06/14/2023	3799189	Contractor to provide labor and material to remove and replace concrete sidewalk and one metal threshold.	Discovered Conditions	\$2,846.34
Project Total This Period:					\$2,846.34

Avondale-Logandale Elementary School								
2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)								
PATH CONSTRUCTION COMPANY, INC.								

3894571	\$5,440,039.00	7	\$324,257.59	\$5,764,296.59	5.96%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/23/2022	05/31/2023	3894571	Contractor to provide labor and material to accommodate revisions to drawings due to plenum drop Framing Issues and corridor 309 soffit framing.	Discovered Conditions	\$23,006.56
10/17/2022	05/31/2023		Contractor to provide labor and material for room 206 floor abatement.	Discovered Conditions	\$6,474.48
Project Total This Period:					\$29,481.04

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Bronzeville Scholastic Academy High School 2023 BRONZEVILLE HS ICR (2023-55191-ICR)								
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FRIEDLER CONSTRUCTION COMPANY

4041281	\$8,126,800.00	5	\$32,506.59	\$8,159,306.59	0.40%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4041281			
04/26/2023	06/06/2023		Contractor to provide labor and material to lower soffits and credit to eliminate the upper picture rail.	Omission - AOR	\$8,354.92
03/27/2023	06/06/2023		Contractor to provide labor and material to accommodate structural changes due to peer review.	Owner Directed	\$0.00
05/30/2023	06/27/2023		Contractor to provide labor and material to install room 324 hot water return piping.	Discovered Conditions	\$3,370.55
05/16/2023	06/30/2023		Contractor to provide labor and material to infill the areas with concrete as necessary to achieve requirements for successful terrazzo install.	Discovered Conditions	\$13,780.00
Project Total This Period:					\$25,505.47

Burnham Elementary Inclusive Academy 2021 BURNHAM WIN (2021-22431-WIN)								
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K.R. MILLER CONTRACTORS, INC.

3776506	\$2,370,000.00	21	\$746,137.91	\$3,116,137.91	31.48%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4087874			
05/18/2023	06/30/2023		Contractor to provide labor and material to scrape/remove all existing multiple layers of paint at rooms 106,107,108, 109, 110, 111, 112, 114, 115, 116, 117, 118, 203, 207, 208, 209, 206, 212, 211, 213, 210, 215 and 217. Also, patch and paint to match existing paint that was scraped and removed.	Owner Directed	\$499,604.45
Project Total This Period:					\$499,604.45

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

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Calmecca Academy of Fine Arts and Dual Language								
2023 CALMECA NPL (2023-26821-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4040342	\$1,609,688.00	2	\$26,441.70	\$1,636,129.70	1.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/13/2023	06/04/2023	4040342	Contractor to provide labor and material to remove and replace existing site fence double doors hinges at the southeast on the new playground.			School Request	\$3,651.70	
Project Total This Period:							\$3,651.70	
Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - 2720 N Clark St. (610 W Schubert Street) PKC-3 (2021-12150-PKC-3)								
CCC HOLDINGS, INC.								
			3766724	\$2,776,000.00	27	\$177,567.32	\$2,953,567.32	6.40%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/08/2022	06/27/2023	3766724	Contractor to provide labor and material to accommodate changes to painting of the playroom ceiling.			Discovered Conditions	\$2,989.20	
12/08/2022	06/29/2023	3766724	Contractor to provide labor and material to accommodate changes to the railing for the late delivery of the mural on lobby wall.			Discovered Conditions	\$552.81	
Project Total This Period:							\$3,542.01	

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Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2)								
BURLING BUILDERS, INC								
			3862982	\$5,375,000.00	49		\$5,723,734.44	6.49%
			3862982					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/07/2023	06/01/2023			Contractor to provide labor and material to install new expansion tank.			Omission - AOR	\$2,898.39
03/07/2023	06/29/2023			Contractor to provide labor and material to relocate the push pad for Clark street vestibule.			Omission - AOR	\$1,007.52
							Project Total This Period:	\$3,905.91
Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)								
PATH CONSTRUCTION COMPANY, INC.								
			3894520	\$6,403,000.00	13		\$6,964,425.13	8.77%
			3894520					
			4091844					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/26/2023	06/29/2023			Contractor to provide labor and material to provide specific winter conditions to the project not anticipated during the base bid schedule due to permit delay.			Discovered Conditions	\$36,742.85
05/18/2023	06/27/2023			Contractor to provide labor and material for extended general conditions supervision due to permit and procurement delay from November 1, 2022 to July 1, 2023.			Permit Code Change	\$246,000.00
							Project Total This Period:	\$282,742.85

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Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)								
FRIEDLER CONSTRUCTION COMPANY								
			3891586	\$9,655,992.00	33		\$11,096,412.86	14.92%
			3891586					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/20/2022	06/27/2023		3891586	Contractor to provide labor and material for interior atrium glass changes due to inspector's review comments.			Discovered Conditions	\$16,213.82
			4073094					
04/20/2023	06/27/2023		4073094	Contractor to provide labor and material to accommodate changes to the private offices including deletion of clocks, intercom buttons and speakers.			Discovered Conditions	\$4,668.16
04/20/2023	06/27/2023		4073094	Contractor to provide labor and material to repair/replace existing electrical distribution equipment scheduled for reuse.			Discovered Conditions	\$2,551.49
04/20/2023	06/27/2023		4073094	Contractor to provide labor and material to install light fixtures in rooms 111A, 154 corridors, 221, 222.			Omission - AOR	\$7,569.98
							Project Total This Period:	\$31,003.45

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Carrie Jacobs Bond Elementary School								
2022 BOND ROF (2022-25941-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876021	\$1,910,638.00	20		\$2,110,319.82	10.45%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4052589					
03/13/2023	05/31/2023			Contractor to provide labor and material to install walking pads for the new roof.			Safety Issue	\$15,491.05
03/20/2023	05/31/2023			Contractor to provide labor and material to remove and reinstall unit heater in room 221 to allow for installation of store front assembly.			Error - Architect	\$40,758.03
							Project Total This Period:	\$56,249.08
Charles Evans Hughes Elementary School								
2021 HUGHES C PKC (2021-23901-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3800963	\$359,000.00	6		\$632,388.40	37.56%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4004524					
02/16/2023	06/04/2023			Contractor to provide labor and material for polling place scope including but not limited to adjusting concrete paved path to meet code requirements within area of school property, remove existing doors completely at location indicated on drawings, replace aluminum doors with new aluminum doors and hardware.			Owner Directed	\$140,858.89
							Project Total This Period:	\$140,858.89

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Charles Kozminski Elementary Community Academy								
2022 KOZMINSKI ELV (2022-31151-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3872938	\$1,540,000.00	21		\$238,169.45	15.47%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/03/2023	06/20/2023		3872938	Contractor to provide labor and material to install supports to existing sprinkler pipe to remain where unsupported or supports failing following removal of surrounding floor construction.			Discovered Conditions	\$0.00
02/27/2023	06/30/2023		4046016	Contractor to provide labor and material to remove existing concrete floor north up to wall and east to align with new wall edge and install new 5 inch concrete.			Discovered Conditions	\$9,807.51
							Project Total This Period:	\$9,807.51
Charles P Caldwell Academy of Math & Science ES								
2022 CALDWELL ROF (2022-22511-ROF)								
CCC HOLDINGS, INC.								
			3876019	\$2,064,848.00	17		\$340,066.18	16.47%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/18/2023	06/14/2023		4091850	Contractor to provide labor and material for additional asphalt paving.			Discovered Conditions	\$22,902.36
							Project Total This Period:	\$22,902.36

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Charles S Brownell Elementary School								
2021 BROWNELL ADA (2021-22361-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864836	\$1,093,000.00	27	\$94,082.58	\$1,187,082.58	8.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/07/2023	06/27/2023	3864836	Contractor to provide credit for absence of site supervision.			Owner Directed	-\$626.76	
Project Total This Period:							-\$626.76	
Charles W Earle Elementary School								
2020 EARLE MCR (2020-23031-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3696611	\$10,158,000.00	45	\$721,887.14	\$10,879,887.14	7.11%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/01/2023	06/14/2023	3950770	Contractor to provide labor and material to relocate VFD box from interior of boiler 2 to exterior for easy and safe access and servicing.			Safety Issue	\$7,068.38	
Project Total This Period:							\$7,068.38	

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

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Collins Academy High School								
2022 COLLINS HS MEP (2022-49131-MEP)								
A.G.A.E Contractors, Inc								
			3884121	\$813,000.00	3		\$807,722.12	-0.65%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/14/2022	06/27/2023	3884121	Contractor to provide labor and material to remove and replace the damaged wiring and conduit that was discovered at the existing duct detector panel.			Discovered Conditions	\$23,017.36	
Project Total This Period:							\$23,017.36	
Dr. Martin L. King Jr Academy of Social Justice								
2021 KING ES ADA (2021-26371-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864840	\$765,000.00	25		\$852,661.06	11.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/31/2023	06/27/2023	4023505	Contractor to provide labor and material for LD1 light fixture replacement.			Omission - AOR	\$2,858.92	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/24/2023	06/27/2023	4068499	Contractor to provide labor and material to remove existing drinking fountains, cut wall as necessary to install new fountains and bottle filler, connect water and electric to new unit and patch wall to match adjacent finishes at girl's bathroom.			Discovered Conditions	\$13,200.42	
Project Total This Period:							\$16,059.34	

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

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Eckersall Stadium								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	46		\$6,993,353.89	19.65%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/19/2022	05/31/2023	3838527	Contractor to provide labor and material to remove discovered concrete foundations as needed to install new underground conduit.				Discovered Conditions	\$0.00
Project Total This Period:								\$0.00
Edward A Bouchet Math & Science Academy ES								
2022 BOUCHET MCR (2022-22371-MCR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885210	\$4,283,000.00	19		\$5,004,159.75	16.84%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/18/2023	06/27/2023	4071578	Contractor to provide labor and material to install metal nosing at damaged terrazzo stair at annex.				Discovered Conditions	\$1,133.73
Project Total This Period:								\$1,133.73

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

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Edward Everett Elementary School								
2022 EVERETT ELV (2022-23141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944757	\$2,560,000.00	18		\$2,805,210.99	9.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/24/2023	06/12/2023	4021871	Contractor to provide labor and material for additional north stair renovation scope.			Owner Directed	\$88,378.23	
Project Total This Period:							\$88,378.23	
Edward N Hurley Elementary School								
2023 HURLEY STK (2023-23911-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4040581	\$347,000.00	3		\$354,409.94	2.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/20/2023	06/27/2023	4040581	Contractor to provide labor and material to reroute piping in conflict with louvers and core through wall to exterior and extend discharge piping minimum 7 feet above grating over louvers.			Omission - AOR	\$2,809.00	
03/21/2023	06/27/2023		Contractor to provide labor and material to install missing exit signs.			Permit Code Change	\$4,026.94	
04/26/2023	06/27/2023		Contractor to provide labor and material to install support box, pipe and wire for an additional LS2 light fixture.			Error - Architect	\$574.00	
Project Total This Period:							\$7,409.94	

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

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Emil G Hirsch Metropolitan High School								
2023 HIRSCH HS STK (2023-47031-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4040580	\$619,000.00	1		\$637,271.22	2.95%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/27/2023	06/30/2023		4040580	Contractor to provide labor and material to provide temporary flue for water boiler to allow for continued hot water during the project.			Omission - AOR	\$18,271.22
Project Total This Period:								\$18,271.22
Fernwood Elementary School								
2022 FERNWOOD ELV (2022-23201-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3872936	\$2,025,000.00	8		\$2,196,971.71	8.49%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/27/2023	06/30/2023		3872936	Contractor to provide labor and material to disconnect and relocate bell located at north elevation.			Discovered Conditions	\$1,764.20
02/24/2023	06/30/2023			Contractor to provide labor and material to scrape, patch and paint front foundation approximately 75 feet.			Discovered Conditions	\$0.00
05/18/2023	06/30/2023			Contractor to provide labor and material to remove and replace two concrete steps at door 5 and frame and pour two steps equal size as those removed.			School Request	\$3,778.90
03/29/2023	06/30/2023			Contractor to provide labor and material to enlarge and extend soffit around beam at existing wall to enclose electrical and hydraulic lines from machine room to elevator.			Error - Architect	\$2,507.58
Project Total This Period:								\$8,050.68

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George B McClellan Elementary School								
2022 MCCLELLAN ROF (2022-24421-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3903494	\$4,024,911.00	21		\$4,284,973.65	6.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3903494						
02/22/2023	06/27/2023		Contractor to provide labor and material to replace existing exhaust fan at west end of roof 1.	Discovered Conditions	\$5,071.00			
04/21/2023	06/27/2023		Contractor to provide labor and material to accommodate changes to revisions to west pediment wall and roof.	Omission - AOR	\$52,398.00			
					Project Total This Period:	\$57,469.00		
Grover Cleveland Elementary School								
2022 CLEVELAND WIN (2022-22741-WIN)								
TYLER LANE CONSTRUCTION, INC.								
			3897323	\$3,470,800.00	19		\$3,701,984.14	6.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3897323						
04/11/2023	06/04/2023		Contractor to provide labor and material to repair peeling paint and falling plaster. Also, prime and apply two coats of finish paint at principal's restroom.	Discovered Conditions	\$2,720.00			
09/28/2022	06/04/2023		Contractor to provide labor and material for drywall ceiling patch work.	Omission - AOR	\$4,225.00			
		4075836						
05/04/2023	06/04/2023		Contractor to provide labor and material for installation of one electrical outlet with two power plug-ins behind each security desk to supply power for a laptop charger and printer.	School Request	\$4,268.38			

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
12/21/2022		06/27/2023	4014579	Contractor to provide labor and material to run the water heater flue through wall and make sure the flue outlet is 15 feet away from window opening.			Discovered Conditions	\$0.00
Project Total This Period:								\$11,213.38

Harold Washington Elementary School
2023 WASHINGTON H ES ICR (2023-24921-ICR)

MURPHY & JONES CO., INC

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4024310			
04/14/2023	06/04/2023	4024310	Contractor to provide labor and material to remove the projector screen from the auditorium stage.	School Request	\$598.00
03/03/2023	06/04/2023		Contractor to provide labor and material to provide the center aisle and stair enlargement at the balcony in wood construction like the existing condition.	Discovered Conditions	\$412.30
03/03/2023	06/04/2023		Contractor to provide labor and material to remove four existing access panels at the ceiling under the balcony and enlarge these existing openings to facilitate the aisle lighting work at the balcony above.	Discovered Conditions	\$3,529.23
03/24/2023	06/04/2023		Contractor to provide labor and material to adjust the overall length of each concrete ADA seating platform from 10 feet long to 11 feet long.	Discovered Conditions	\$1,196.00
04/24/2023	06/04/2023		Contractor to provide labor and material to add power circuit and final power connection to motorized damper in plenum space and conduit/wiremold raceway to new thermostat location.	Discovered Conditions	\$552.86
Project Total This Period:					\$6,288.39

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

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Helge A Haugan Elementary School								
2023 HAUGAN ROF (2023-23591-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4040340	\$6,331,000.00	11	\$52,151.87	\$6,383,151.87	0.82%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4040340						
04/17/2023	06/04/2023		Contractor to provide credit to eliminate two single story lighting fixtures.				Error - Architect	-\$3,591.00
04/06/2023	06/04/2023		Contractor to provide labor and material to provide bent galvanized sheet metal flashing at the intersection of the top of the cornice and the parapet wall.				Discovered Conditions	\$36,325.00
05/04/2023	06/04/2023		Contractor to provide labor and material to repair steel lintel on west elevation.				Discovered Conditions	\$0.00
04/21/2023	06/04/2023		Contractor to provide labor and material to reroute marquee sign feeder.				Discovered Conditions	\$2,499.00
03/15/2023	06/04/2023		Contractor to provide credit to omit the reinforced concrete grade walls with integral bollard footings under the concrete slab.				Owner Directed	-\$10,680.06
04/18/2023	06/04/2023		Contractor to provide labor and material for cast concrete paving in lieu of crushed granite in the area adjacent to the garden.				Owner Directed	\$4,774.43
04/17/2023	06/04/2023		Contractor to provide credit for eliminating the driveway on W. Wilson Avenue.				Error - Architect	-\$6,723.24
04/10/2023	06/27/2023		Contractor to provide credit to omit electrical scope at rooftop.				Omission - AOR	-\$9,234.00
							Project Total This Period:	\$13,370.13

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Henry R Clissold Elementary School								
2022 CLISSOLD TUS (2022-22761-TUS)								
K.R. MILLER CONTRACTORS, INC.								
			3942607	\$10,209,000.00	18		\$10,584,276.27	3.68%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/05/2023	06/04/2023		3942607	Contractor to provide labor and material to install a new backflow prevention device for the new main water supply line at the Annex and for the Main Building's existing domestic water supply pipe as directed by DWM.			Permit Code Change	\$27,117.83
03/13/2023	06/04/2023			Contractor to provide labor and material to accommodate revisions and additions to scope with the exception of the window blocking and the mineral wool change.			Permit Code Change	\$23,302.40
03/02/2023	06/27/2023			Contractor to provide labor and material for installing additional power duplex receptacles and data jack.			School Request	\$12,516.06
							Project Total This Period:	\$62,936.29
Jacqueline B Vaughn Occupational High School								
2022 VAUGHN HS MEP (2022-49081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894569	\$7,434,961.00	16		\$8,164,749.44	9.82%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/23/2022	06/04/2023		3894569	Contractor to provide labor and material to level/align the existing metal ceiling to align with the new ceiling as proposed.			Discovered Conditions	\$400.68
07/28/2022	06/14/2023			Contractor to provide labor and material to install ceiling soffits on 1st and 2nd floors.			Discovered Conditions	\$1,287.90
05/18/2023	06/14/2023		4088642	Contractor to provide labor and material for revised/additional paint scope including protecting surface, scaffolding set up, repairing of water damaged			Owner Directed	\$248,456.80

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plaster surface, installing wire lath using wire hangers, tie-in existing and new wire lath using tie wire, applying scratch coat, base coat and finish coat to match adjacent surface and repairing cracks and damaged surfaces.								
							Project Total This Period:	\$250,145.38
James B Farnsworth Elementary School 2023 FARNSWORTH STK (2023-23161-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4024527	\$247,000.00	1		\$248,800.00	0.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/17/2023	06/27/2023	4024527	Contractor to provide labor and material for moving of connex box 50 feet from current location to allow for demolition/tuckpointing of the chimney.				School Request	\$1,800.00
							Project Total This Period:	\$1,800.00
James Otis Elementary School 2023 OTIS MEP (2023-24791-MEP)								
A.G.A.E Contractors, Inc								
			4032107	\$9,390,889.00	2		\$9,399,084.00	0.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/27/2023	06/12/2023	4032107	Contractor to provide labor and material for early chimney removal and adjust breeching ducts to accommodate lower stack height.				Discovered Conditions	\$4,161.00

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	04/27/2023	06/12/2023		Contractor to provide labor and material to provide loose laid res rosin paper and ½-inch secure rock roof board mechanically attached per roof system manufacturer instructions.			Discovered Conditions	\$4,034.00
Project Total This Period:								\$8,195.00

**Jesse Owens Elementary Community Academy
2022 OWENS WIN (2022-23351-WIN)**

BLINDERMAN CONSTRUCTION CO., INC

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3884087			
09/01/2022	06/27/2023		Contractor to provide labor and material to tuckpoint and replace damaged bricks on exterior and caulk all cracks and paint walls on interior.	Discovered Conditions	\$0.00
07/28/2022	06/27/2023		Contractor to provide labor and material to install new 10 feet black chain link fencing and post with new gates and hardware.	Safety Issue	\$10,000.00
Project Total This Period:					\$10,000.00

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Johann W von Goethe Elementary School								
2022 GOETHE ROF (2022-23341-ROF)								
BURLING BUILDERS, INC								
			3911445	\$6,305,000.00	7	\$487,016.83	\$6,792,016.83	7.72%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/24/2023	06/04/2023	4023761	Contractor to provide labor and material for north foyer roof framing.			Discovered Conditions	\$8,544.68	
Project Total This Period:							\$8,544.68	
John H Hamline Elementary School								
2022 HAMLINE ROF (2022-23511-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3887577	\$7,442,014.00	35	\$631,142.33	\$8,073,156.33	8.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/24/2023	06/27/2023	3887577	Contractor to provide labor and material to replace TEF grilles at obstructed areas.			Discovered Conditions	\$8,796.60	
05/01/2023	06/27/2023		Contractor to provide labor and material to remove wall heaters, abandoned radiators and provide access to JB at 102 and 113.			School Request	\$9,504.77	
09/06/2022	06/27/2023		Contractor to provide labor and material for air chamber in the sub-basement relocation of conflicting electrical and controls.			Discovered Conditions	\$7,894.41	
Project Total This Period:							\$26,195.78	

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John T McCutcheon Elementary School								
2023 MCCUTCHEON FAS (2023-26201-FAS)								
CANDOR ELECTRIC								
			4041260	\$393,900.00	1	\$8,061.11	\$401,961.11	2.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
04/06/2023	06/27/2023	4041260	Contractor to provide labor and material for interconnection between main building and annex fire alarm systems.	Omission - AOR	\$8,061.11			
Project Total This Period:					\$8,061.11			

John Whistler Elementary School								
2022 WHISTLER MEP (2022-25831-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			3884112	\$5,500,000.00	30	\$1,324,693.00	\$6,824,693.00	24.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/24/2022	06/27/2023	3884112	Contractor to provide credit for elimination of two control valves which will simplify the system operation and eliminate the chance for expansion that could damage the chiller loop.	Discovered Conditions	-\$919.00			
07/05/2022	06/29/2023	3884112	Contractor to provide labor and material to accommodate changes to dual temp system.	Discovered Conditions	\$0.00			
05/25/2023	06/27/2023	4023760	Contractor to provide labor and material to mill, prep and repave the east parking lot. Also, provide new pavement markings to match existing layout.	Owner Directed	\$30,608.00			

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04/20/2023	06/27/2023		4066807	Contractor to provide labor and material to install new timed auto flush valve to the principal's toilet.			School Request	\$1,060.00
Project Total This Period:								\$30,749.00
Joseph Warren Elementary School								
2022 WARREN MEP (2022-25761-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888731	\$1,939,000.00	30	\$492,654.66	\$2,431,654.66	25.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/14/2023	06/27/2023	4011080	Contractor to provide labor and material to relocate the thermostat to the west wall of the cafeteria and install at standard CPS mounting height.			Discovered Conditions	\$1,774.61	
Project Total This Period:								\$1,774.61
Laughlin Falconer Elementary School								
2022 FALCONER MEP (2022-23151-MEP)								
A.G.A.E Contractors, Inc								
			3894566	\$9,070,000.00	21	\$194,402.22	\$9,264,402.22	2.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/16/2022	06/30/2023	3894566	Contractor to provide credit to omit 3 supply fan housekeeping pads.			Allowance Credit	-\$636.00	
03/14/2023	06/30/2023		Contractor to provide labor and material to intercept the existing feed to the existing panel located in computer lab room 204 and connect to the spare circuit breaker in panel.			Discovered Conditions	\$22,450.80	

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

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	06/24/2022	06/30/2023		Contractor to provide labor and material to remove three and replace one existing boiler room equipment pads.			Discovered Conditions	\$11,456.95
	01/24/2023	06/30/2023		Contractor to provide labor and material to install expansion tank at 2nd floor water heaters.			Discovered Conditions	\$12,826.00
Project Total This Period:								\$46,097.75

Lillian R. Nicholson STEM Academy
2022 NICHOLSON NPL (2022-22181-NPL)

A.G.A.E Contractors, Inc

3885556	\$418,407.00	5	\$210,025.42	\$628,432.42	26.30%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/26/2023	06/27/2023	4097936	Contractor to provide labor and material to clean and clear blockage in sewer line at dumpster pad area.	Discovered Conditions	\$3,195.49
Project Total This Period:					\$3,195.49

Mary E McDowell Elementary School
2023 MCDOWELL TUS (2023-26421-TUS)

TYLER LANE CONSTRUCTION, INC.

4041309	\$2,192,402.00	1	\$3,965.00	\$2,196,367.00	0.18%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/23/2023	06/27/2023	4041309	Contractor to provide labor and material to test and provide five asphalt core samples to determine the paving and base composition.	Owner Directed	\$3,965.00
Project Total This Period:					\$3,965.00

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Mary Gage Peterson Elementary School								
2023 PETERSON NPL (2023-24941-NPL)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4028412	\$678,000.00	1		\$688,235.94	1.51%
			4028412					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/15/2023	06/27/2023		4028412	Contractor to provide labor and material to install new flagpole due to permit review comments.			Permit Code Change	\$10,235.94
							Project Total This Period:	\$10,235.94
Mary Gage Peterson Elementary School								
2023 PETERSON STK (2023-24941-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4024526	\$580,000.00	1		\$648,989.65	11.89%
			4087911					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/15/2023	06/27/2023		4087911	Contractor to provide labor and material to use scaffolding in lieu of boom due to unforeseen conditions. Heavy equipment may not be allowed above the areas having geothermal wells and stormwater detention system.			Error - Architect	\$68,989.65
							Project Total This Period:	\$68,989.65

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

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Nathan S Davis Elementary School								
2021 DAVIS N ROF (2021-22891-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3763878	\$4,219,407.50	15	\$206,423.19	\$4,425,830.69	4.89%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/27/2023	06/30/2023	3763878	Contractor to provide labor and material for additional plaster patching at walls and ceilings.			Discovered Conditions	\$22,045.00	
Project Total This Period:							\$22,045.00	
Oliver Wendell Holmes Elementary School								
2022 HOLMES MEP (2022-23831-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3891471	\$3,012,588.23	24	\$257,032.89	\$3,269,621.12	8.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/07/2023	06/27/2023	3957799	Contractor to provide labor and material to provide testing, adjusting and balancing report for exhaust fans that currently are not operational in toilet 162 and all-gender toilet 169.			Discovered Conditions	\$2,359.56	
Project Total This Period:							\$2,359.56	

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

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Percy L Julian High School								
2022 JULIAN HS ROF (2022-46401-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3901898	\$7,444,000.00	9		\$7,500,562.33	0.76%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/14/2023	06/30/2023		3901898	Contractor to provide labor and material to install ventilating openings in new ceiling panels.			Error - Architect	\$22,291.80
							Project Total This Period:	\$22,291.80
Pilsen Elementary Community Academy								
2022 PILSEN ELV (2022-31141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944761	\$2,691,000.00	11		\$2,791,280.86	3.73%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
02/22/2023	06/30/2023		3944761	Contractor to provide credit for omitted gypsum board ceiling.			Omission - AOR	-\$186.56
							Project Total This Period:	-\$186.56

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Roald Amundsen High School								
2022 AMUNDSEN HS ICR (2022-46031-ICR)								
CREA CONSTRUCTION INC								
			3879427	\$127,000.00	3		\$133,511.56	5.13%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3879427					
04/21/2023	06/14/2023			Contractor to provide labor and material to remove existing book shelf to extent required to accommodate new folding partition wall and infill with gypsum.			School Request	\$3,884.56
02/07/2023	06/14/2023			Contractor to provide labor and material to install the existing onsite door.			School Request	\$2,067.00
							Project Total This Period:	\$5,951.56
Robert A Black Magnet Elementary School								
2022 BLACK NCP (2022-29381-NCP)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3940801	\$936,870.00	6		\$1,503,687.42	29.89%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4098052					
05/26/2023	06/27/2023			Contractor to provide labor and material for additional excavation for street connection and at basketball court including rock excavation and haul off. During demolition the site was found to have bedrock throughout.			Discovered Conditions	\$305,319.10
05/26/2023	06/27/2023			Contractor to provide labor and material to extend excavation of test pits an additional 12-18 inches in depth to determine the conditions of the Subgrade and continue to excavate the field area to 12 inches below the design subgrade and at the playground 6 inches below the design subgrade.			Discovered Conditions	\$209,289.28
							Project Total This Period:	\$514,608.38

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

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Robert A Black Magnet Elementary School								
2022 BLACK ROF (2022-29381-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885207	\$3,833,000.00	20	\$230,484.13	\$4,063,484.13	6.01%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/24/2023	06/04/2023		3885207	Contractor to provide credit for unused allowances.			Allowance Credit	-\$144,783.56
03/08/2023	05/31/2023		4006072	Contractor to provide labor and material to remove and replace existing double door to new vestibule and door to room 100, remove and replace existing VCT and base at existing basement stair landing, install three illuminated area of refuge signage and provide two-way communication at the landing of basement stairs.			Permit Code Change	\$27,309.63
Project Total This Period:								-\$117,473.93
Robert Lindblom Math & Science Academy HS								
2022 LINDBLOM HS MEP (2022-46511-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3897941	\$15,478,000.00	14	\$191,686.55	\$15,669,686.55	1.24%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/24/2023	06/04/2023		3897941	Contractor to provide labor and material to accommodate coal room size revisions per addendum 1.			Error - Architect	\$4,141.29
Project Total This Period:								\$4,141.29

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

23-0824-PR14

August 2023



Capital Improvement Program

These change order approval cycles range from
06/01/2023 to 06/30/2023

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Report run on: 7/7/2023

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Spencer Technology Academy								
2021 SPENCER PKC (2021-25441-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785566	\$379,000.00	11		\$365,950.96	-3.44%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/19/2022	06/27/2023		3785566	Contractor to provide labor and material to disconnect the solids interceptors at the pre-k height sinks and remove and thoroughly clean the unit and reset the solids interceptor on the finish floor and reconnect the waste piping.			Owner Directed	\$4,171.72
							Project Total This Period:	\$4,171.72
St. Cornelius Pre K Center								
2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3851479	\$16,146,700.00	18		\$16,810,311.16	4.11%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
02/16/2022	06/27/2023		3851479	Contractor to provide labor and material to accommodate revisions and updates regarding the interior masonry work in response to discovered conditions. Finish appearance of exposed masonry is to match wall along grid line E, exposed face brick masonry on the lower part of the wall, to approximately 56 inches from the floor, and exposed Chicago common brick on the upper portion of the wall.			Discovered Conditions	\$95,022.26
							Project Total This Period:	\$95,022.26

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

23-0824-PR14

August 2023



Capital Improvement Program

These change order approval cycles range from
06/01/2023 to 06/30/2023

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Stephen T Mather High School								
2022 MATHER HS MEP (2022-46241-MEP)								
A.G.A.E Contractors, Inc								
			3891436	\$3,795,000.00	35		\$4,233,589.69	11.56%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
04/11/2023	06/30/2023	4066005	Contractor to provide labor and material for installation of all required isolation valves and access panels consistent with the project's design intent. Additional cabinet unit heater conflicts were observed at units B and H. Due to restricted and/or unknown access, Contractor to confirm and record final means and methods.	Discovered Conditions	\$61,048.86			
Project Total This Period:					\$61,048.86			
Theodore Roosevelt High School								
2022 ROOSEVELT HS UAF (2022-46271-UAF)								
A.G.A.E Contractors, Inc								
			4019590	\$4,300,000.00	2		\$4,311,938.20	0.28%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
04/13/2023	06/27/2023	4019590	Contractor to provide labor and material for excavation of existing conduits and to be relocated to new trench at lower depth and install 1-foot of road mix stone and cover with excavated material.	Discovered Conditions	\$10,078.20			
Project Total This Period:					\$10,078.20			

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

23-0824-PR14

August 2023



Capital Improvement Program

These change order approval cycles range from
06/01/2023 to 06/30/2023

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wendell Phillips Academy High School								
2020 PHILLIPS HS ICR (2020-46261-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			3754493	\$340,387.00	3		\$487,272.82	43.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/20/2022	06/06/2023	4021872	Contractor to provide labor and material to accommodate changes to steel rail fabrication including additional number and size of rails/posts required due to lack in strength in the original calculations. Carbon posts to be installed with bronze posts to be sleeved over to obtain necessary strength.				Discovered Conditions	\$114,074.50
							Project Total This Period:	\$114,074.50
William H Ray Elementary School								
2023 RAY STK (2023-25071-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4040582	\$406,000.00	1		\$406,000.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/12/2023	06/04/2023	4040582	Contractor to provide labor and material for two new roof curbs for unit heater and water heater flues with 14-inches minimum height, and roof patching to provide watertight installation.				Error - Architect	\$0.00
							Project Total This Period:	\$0.00
Total Change Orders for This Period: \$2,736,151.58 No. of Projects for This Period: 62								

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

23-0824-PR14

AMEND BOARD REPORT 21-0623-PR24
AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND FINAL RENEWAL AGREEMENTS WITH
VARIOUS TECHNICAL SERVICE CONSULTANTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and final renewal agreements with various vendors to provide consulting services related to special project management system improvements to the district at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to Vendors during the option period prior to execution of their written document. The pre-qualification status approved herein shall automatically rescind as to a Vendor in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This August 2023 amendment is necessary to increase the Not To Exceed amount from \$30,000,000 to \$37,500,000 for the term ending December 31, 2023.

Contract Administrator : Munoz, Rigoberto / 773-553-2280

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
 Chicago, IL 60602
 Volpe, Mr. Guido C
 773-553-1300

ORIGINAL AGREEMENT:

The original agreements (authorized by Board Report 18-0627-PR17) in the amount of \$15,000,000 was for a term commencing July 1, 2018 and ending June 30, 2019, with the Board having four (4) options to renew for one (1) year terms. The agreements were renewed (authorized by Board Report 19-0522-PR12) in the amount of \$15,000,000 for a term commencing July 1, 2019 and ending June 30, 2020. An additional 21 new Vendors ("Additional Vendors") were added pursuant to a supplemental solicitation 19-350015. The agreements for the Additional Vendors were for a term commencing July 1, 2019 and ending June 30, 2020 with the Board having three (3) options to renew for one (1) year terms. The agreements were renewed (authorized by Board Report 20-0527-PR14) in the amount of \$15,000,000 for a term commencing July 1, 2020 and ending June 30, 2021. The original agreements were awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The pre-qualification status and the term of each agreement is being renewed for two (2) years commencing July 1, 2021 and ending June 30, 2023 December 31, 2023. A six (6) month no-cost extension was approved by the Chief Procurement Officer, and executed to extend the term end date from June 30, 2023 to December 31, 2023. Accordingly, this amendment is for an increase to the NTE only.

OPTION PERIODS REMAINING:

There are no more option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide project-based consulting services for fixed duration projects or short term staff augmentation. Pre-qualified vendors will provide services in one or more of the following categories as set forth in the agreements.

Group A: Project Management and Strategy. This domain is inclusive of the following roles: Project Manager, Analysts (Business, Data, Technical), Technical Writer, Test Manager/Coordinator/Tester, Change Management Specialist

Group B: Infrastructure and Client Computing. This domain is inclusive of the following roles: Network Engineer, Windows Server Engineer, UNIX/Linux Server Engineer, Storage Engineer, Oracle Supercluster Engineer, Device Engineer (Mac), Device Engineer (Chromebook), Device Engineer (iOS), Windows Device Management Engineer, Mac Device Management Engineer, iOS Device Management Engineer

Group C: Application and Data Management. This domain is inclusive of the following roles: Oracle/SQL Database Administrator, Software Developer (.Net, OAF/ADF, Full Stack, Javascript), Systems Administrator (Windows, Solaris, Linux), Data Scientist, ETL Developer (SSIS, SQL, Ab Initio)

Group D: Identity Management and Cyber Security. This domain is inclusive of the following roles: Identity Management Architect, Identity Management Developer, Cloud Engineer, Information Security Operations Engineer, Information Security Auditing/Pen Test Engineer, Information Security Analyst/Policy Writer

DELIVERABLES:

Vendors will continue to provide:

Project Based Work: The ITS team serves as the primary implementation project manager on most enterprise level technology projects. To achieve its implementation goals, from time to time, ITS may require a pre-qualified partner to play various roles on these projects. The projects are of varying degrees of length, but all will have pre-defined start and end dates. These roles include, but are not limited to, enhancement development, new functionality/module implementation support, system architecture, report development, functional analysis, business analysis, change management, project management, and post-implementation production support. Pre-qualified vendors, if requested by the Board, shall provide qualified individual consultants to perform specific roles on projects under the management of CPS staff. The actual skill sets and projects will vary, and pre-qualified firms will be presented with a formal Statement of Work (SOW) with the specific requirements when needed by ITS.

Staff Augmentation: From time-to-time departments are faced with unexpected staffing shortages that need to be addressed in order to comply with the Board's administrative operations in support of the district. Therefore, this pool of pre-qualified vendors has been selected as candidates to provide temporary staffing services during these times with personnel that have a variety of skills necessary to fill temporary personnel deficits for short and long-term assignments. During the term of the contract, pre-qualified firms will respond to Staff Augmentation Requests and, if accepted by CPS, will provide, on an as needed basis, qualified individuals to perform a variety of technology based services as directed by ITS. Staffing requirements will vary depending upon the needs of the various Board's departments and school offices.

OUTCOMES:

Vendor's services will result in the following organizational supports or benefits.

Administrative:

1. Execution of this pool will allow for a consolidation or replacement of multiple existing Board 'tech' consulting agreements.
2. Use of a centralized/consolidated pool will allow for greater fidelity in tracking district technology spend in the aggregate.

3. The pool will be used as the vehicle for staffing the first formalized District Technology Project Roadmap
4. Vendor performance will be assessed per annum and adjusted as required based on performance as part of the renewal process.

Scope Based:

1. The primary outcome for staff augmentation services is continued operational stability in the event of staffing shortages. Primarily, this involves day to day continuity around the CPS internet and phone network and critical enterprise application systems such as email, student information, e-business and HR.
2. The primary outcome for project based engagements will vary by project. Approved FY21 projects are organized into support of three portfolios: initiatives will align to organizational goals around academic progress, financial stability and integrity.

COMPENSATION:

Vendors shall be paid in accordance with prices contained in their agreement. Estimated sum to all pre-qualified vendors for pre-qualification term shall not exceed below:

\$15,000,000, FY22
\$15,000,000, FY23
\$7,500,000, FY24

Cost associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 40% MBE and 10% WBE. This vendor pool is comprised of 59 vendors, with 20 23 MBEs and 12 13 WBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds
ITS, Unit 12510

\$15,000,000, FY22
\$15,000,000, FY23
\$7,500,000, FY24

Not to exceed \$30,000,000 \$37,500,000 for the two (2) year renewal term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- | | |
|--|---|
| <p>1) Vendor # 67308
ACTIVE OFFICE SOLUTION LLC
3839 WEST DEVON AVE.
CHICAGO, IL 60659
Charlie Jung
773 539-3333</p> <p>Ownership: Charlie Jung 95% Jun Jung 5%</p> | <p>5) Vendor # 19820
AGEATIA TECHNOLOGY CONSULTANCY SERVICES INC.
949 N. PLUM GROVE ROAD
SCHAUMBURG, IL 60173
Chandra Srinivasan
847 517-8415</p> <p>Ownership: Chandra Srinivasan 100%</p> |
| <p>2) Vendor # 19815
ADAGE TECHNOLOGIES, INC.
10 S RIVERSIDE PLAZE SUITE 1500
CHICAGO, IL 60606-3836
Tom Ogan
312 258-1200</p> <p>Ownership: Roy Chomko 90.4762%, Mathieu Agee 9.5238%</p> | <p>6) Vendor # 11912
AT&T CORP.
ONE AT AND T WAY
BEDMINSTER, NJ 07921-0752
Keneese Mcnamer
312 364-2982</p> <p>Ownership: AT and T Inc 100%</p> |
| <p>3) Vendor # 13462
ADVANCE ELECTRONIC & COMPUTER INC.
3506 S. STATE STREET, UNIT 208
CHICAGO, IL 60609
Dan Gan
312 326-6188</p> <p>Ownership: Dan Gan 100%</p> | <p>7) Vendor # 42835
AURA INNOVATIVE TECHNOLOGY, INC.
223 W. JACKSON BLVD SUITE 975
CHICAGO, IL 60646
James Chen
312 479-6211</p> <p>Ownership: James Chen 100%</p> |
| <p>4) Vendor # 19018
ADVANCED SYSTEMS CONSULTANT, INC.
PO BOX 3176
JOLIET, IL 60434-3176
Rosemarie Wennlund
815 521-9924</p> <p>Ownership: Rosemarie Wennlund 100%</p> | <p>8) Vendor # 31341
B2B STRATEGIC SOLUTIONS, INC.
150 N MICHIGAN AVE
CHICAGO, IL 60601
Donna Bryant
312 368-1700</p> <p>Ownership: Donna Bryant 100%</p> |

- 9) Vendor # 19836
B2 HOLDING CORPORATION DBA
BLACKWELL MANAGEMENT SOLUTIONS,
LLC
59 KEVIN ANDREW DRIVE
SCHAUMBURG, IL 60194
Pamela Blackwell
312 513-3221

Ownership: Pamela Blackwell 100%
- 10) Vendor # 42836
C2S TECHNOLOGIES INC.
1837 156TH AVE NE, SUITE A303
BELLEVUE, WA 98007
Rajesh Brundala
425 562-9175

Ownership: Jagan Chitiprolu 51% Navya
Chitiprolu 49%
- 11) Vendor # 63673
CDW GOVERNMENT, LLC
300 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061
Melissa Goldman
877 489-8641

Ownership: CDW Government LLC is a wholly
owned subsidiary of CDW LLC; which is a
wholly owned subsidiary of CDW Corporation,
which trades under the ticker symbol CDW on
the NASDAQ Stock Exchange
- 12) Vendor # 45047
CELENIUM CORPORATION
4104 CHAMPION ROAD
NAPERVILLE, IL 60564
Ahmad Sultan
630 865-6861

Ownership: Ahmad Sultan 100%
- 13) Vendor # 16663
CHICAGO ADVISORS LLC
1440 SHERIDAN ROAD
WILMETTE, IL 60091
Baruna Singh
310 691-0503

Ownership: Baruna Singh 51%, Satyajit Singh
49%
- 14) Vendor # 94558
CHRISTOPHER TOCZYCKI INC
1068 ARCADY DRIVE
LAKE FOREST, IL 60045
Christopher Toczycki
847 308-7265

Ownership: Christopher Toczycki 100%
- 15) Vendor # 63035
CLARITY PARTNERS, LLC
20 N. CLARK ST, STE 3600
CHICAGO, IL 60602
Rodney Zech
312 920-0550

Ownership: David Namkung 51%, Rodney
Zech, 49%
- 16) Vendor # 94462
COMPUTER AID, INC.
10 South LaSalle, Suite 1000
Chicago, IL 60603
Ron Alcaraz
630 561-9411

Ownership: Anthony J Salvagio 100%

- 17) Vendor # 41798
COMPUTER SERVICES AND CONSULTING,
INCORPORATED DBA CSC CONSULTING
GROUP & CSC LEARNING
16W241 S FRONTAGE ROAD, SUITE 40
BURR RIDGE, IL 60527
Babylon S. William
855 462-2267

Ownership: Caroline Sanchez Crozier, 100%
- 21) Vendor # 20861
GARTNER, INC.
56 TOP GALLANT RD.
STAMFORD, CT 06902
Bob Cutler
203 964-0096

Ownership: Bob Cutler 100%
- 18) Vendor # 19852
DIVERSIFIED TECHNOLOGY INC.
65 E. WACKER PLACE
CHICAGO, IL 60601
Darryl Henry
312 362-9600

Ownership: Darryl Henry 100%
- 22) Vendor # 49043
HITACHI VANTARA LLC
2535 AUGUSTINE BLVD
SANTA CLARA, CA 95054
Sridhar Jambula
408 772-5279

Ownership: Hitachi Information and
Telecommunications Systems Global Holdings
Corporation 99.6%
- 19) Vendor # 16547
EXPERIS US, INC.
100 MANPOWER PLACE
MILWAUKEE, WI 53212
Steve Feest
312 217-8765

Ownership: Manpower 100%
- 23) Vendor # 45053
INFOJINI, INC.
10015 OLD COLUMBIA RD SUITE B 215
COLUMBIA, MD 21046
Sandeep Harjani
443 257-0086

Ownership: Sandeep Harjani 100%
- 20) Vendor # 79776
FOLLETT CONTENT SOLUTIONS, LLC
1340 RIDGEVIEW DRIVE
MCHENRY, IL 60050
Tom Foster
888 511-5114

Ownership: Anthony R Fister 100%
- 24) Vendor # 18474
INNOFIN SOLUTIONS LLC
1745 Shea Center Dr
Highlands Ranch, CO 80129
Kim Champion
720 8196977

Ownership: InnoFin Consulting Inc 25%, EBCS
Inc 25%, Geyer Technology Solutions 25%,
Spinnaker Solutions 25%

- 25) Vendor # 45055
INTEGRATED TECHNOLOGY SOLUTIONS
AND SERVICES, INC.
1509 RUTLAND WAY
HANOVER, MD 21076
Shweta Kukreja
443 889-2295

Ownership: Shweta Kukreja 100%
- 26) Vendor # 19858
IYKA ENTERPRISES, INC.
2707 TURNBERRY RD.
ST. CHARLES, IL 60174
Poonam Gupta Krishan
630 372-3900 X 105

Ownership: Poonam Gupta Krishan 100%
- 27) Vendor # 19217
JS TECHNOLOGY SOLUTIONS INC.
3043 W. NORTH SHORE AVE.
CHICAGO, IL 60645
Jonathan Serle
773 865-2424

Ownership: Jonathan Serle 100%
- 28) Vendor # 19860
JUDGE TECHNICAL SERVICES, INC. DBA
JUDGE TECHNICAL STAFFING
151 S. WARNER ROAD, SUITE 100
WAYNE, PA 19087
Jared Cohler
312 585-0683

Ownership: Judge Group 100%
- 29) Vendor # 45058
KASTECH SOLUTIONS LLC
6918 CORPORATE DR A1
HOUSTON, TX 77036
Sri Patibandla
281 724-4566

Ownership: Nagavara S Katamreddy 50%
Sridhar Patibandla 50%
- 30) Vendor # 32236
LIBRARY VIDEO COMPANY DBA SAFARI
MONTAGE
FIVE TOWER BRIDGE, SUITE 700, 300 BARR
HARBOR DRIVE
WEST CONSHOHOCKEN, PA 19428
Judith C. Koss
610 645-4000

Ownership: Andrew Schlessinger 100%
- 31) Vendor # 19797
M.P.S.K., INC. DBA THE SYBER
TECHNOLOGY GROUP
333 S. WABASH SUITE 2700
CHICAGO, IL 60604
Michael Powell
312 568-7190

Ownership: Michael Powell 100%
- 32) Vendor # 19882
MAETECH INC.
3702 CAPRI CT.
GLENVIEW, IL 60025
Maleka Sumar
312 351-5322

Ownership: Maleka Sumar 100%

33) Vendor # 40352
MAVENSOLVE LLC
3333 WARRENVILLE RD SUITE 200
LISLE, IL 60532
Dinkar Karumuri
630 235-8456

Ownership: Dinkar Karumuri

34) Vendor # 70158
MIGRATION METRICS LLC
3246 JULINGTON CREEK RD.
JACKSONVILLE, FL 32223
Glen Bailey
312 543-4762

Ownership: Glen Bailey 100%

35) Vendor # 67404
THE WILLIAM EVERETT GROUP
35 EAST WACKER DRIVE, STE 3100
CHICAGO, IL 60601
Ellen Turner
312 564-5680

Ownership: Ellen Turner 100%

36) Vendor # 87711
MIRAGE SOFTWARE, INC. DBA BOURNTEC
SOLUTIONS, INC.
1701 EAST WOODFIELD RD
SCHAUMBURG, IL 60173
Srujana Gudur
224 232-5090

Ownership: Srujana Gudur 100%

37) Vendor # 12030
MONTEL TECHNOLOGIES, LLC
5701 Industrial Ave
LOVES PARK, IL 61111
Ray Montelongo
815 966-1267

Ownership: Ray Montelongo 90%, Megan Montelongo 10%

38) Vendor # 83836
NEXT GENERATION, INC.
444 WEST LAKE STREET, SUITE 1940
CHICAGO, IL 60606
Darrell Higueros
312 416-8699

Ownership: Darrell Higueros 100%

39) Vendor # 45056
NOVALINK SOLUTIONS LLC
2180 SATELLITE BLVD SUITE 400
DULUTH, GA 30097
Huu Phan
770 239-1641

Ownership: Huu Phan 100%

40) Vendor # 19698
OMKAYA CONSULTING INC.
1632 CLARA CT
AURORA, IL 60502
Sangita Singh
630 608-0217

Ownership: Sangita Singh 60%, Dheerendra Singh 40%

- 41) Vendor # 16589
POWERSCHOOL HOLDINGS LLC DBA
POWERSCHOOL GROUP LLC
PO BOX 888408
LOS ANGELES, CA 90088-8408
Mary Toner
916 5623676

Ownership: Onex Partners 49.7% Vista Equity Partners 49.7%
- 42) Vendor # 49040
PRECISE REQUIREMENTS, LLC
805 LAKE STREET #324
OAK PARK, IL 60301
Arlene Gladney
708 308-9907

Ownership: Arlene Gladney 100%
- 43) Vendor # 35082
RL CANNING, INC.
8700 W. BRYN MAWR AVE STE 120N
CHICAGO, IL 60631
Rachel Canning
773 693-1900

Ownership: Rachel Canning 70%, Greg Canning 30%
- 44) Vendor # 19700
SAVVY TECHNOLOGY SOLUTIONS, LLC
1431 OPUS PL, STE 110
DOWNERS GROVE, IL 60515
Suba Elangovan
630 386-1368

Ownership: Suba Elangovan 95%, Other Shareholder 5%
- 45) Vendor # 21472
SENTINEL TECHNOLOGIES, INC.
2550 WARRENVILLE ROAD
DOWNERS GROVE, IL 60515
Jack Reidy
630 769-4325

Ownership: Sentinel Technologies Employees Stock Ownership Plan 42.7%, Other Management Shareholders-individual ownership is less than 5%, 23.1% Dennis Hoelzer 16.7%; Mary Hoelzer 12.9%, Non-management shareholders 4.6%
- 46) Vendor # 19837
SERVIO CONSULTING LLC
14 HICKORY STREET
FRANKFORT, IL 60423
Leslie Buenz
815 770-2666

Ownership: Nancy Cooper 100%
- 47) Vendor # 29748
SMART TECHNOLOGY SERVICES, INCORPORATED
661 W Lake St, Suite 1N
CHICAGO, IL 60661
Quentiin Patterson
312 612-8225

Ownership: Stephen Baker 100%
- 48) Vendor # 14249
SNtial Technologies, Inc.
150 N. MICHIGAN AVE. SUITE 2800
CHICAGO, IL 60601
Sandeep Nain
312 863-8633

Ownership: Sandeep Nain 60%, Reena Nain 40%

49) Vendor # 23659
SOLAI & CAMERON, INC.
3410 W VAN BUREN
CHICAGO, IL 60624
Mallar R. Solai
773 506-2720

Ownership: Mallar R. Solai 100%

50) Vendor # 19800
SYMPHONY CORPORATION
22 E. MIFFLIN ST. ST 400
MADISON, WI 53703
Ravi Kalla
608 661-7602

Ownership: Ravi Kalla 100%

51) Vendor # 85508
THIRD SIGHT TECHNOLOGIES
CORPORATION
1812 LISSON RD.
NAPERVILLE, IL 60565
Arasar Arullallar
847 682-5605

Ownership: Arasar Arullallar 100%

52) Vendor # 19811
V-SOFT CONSULTING GROUP INC
101 BULLITT LANE, STE 205
LOUISVILLE, KY 40222
Melissa Barnett
502 425-8425

Ownership: Purna Veer 40%, Radhika Veer 60%

53) Vendor # 45057
VIRTUAL PASTIMES, INC.
68 ELM RIDGE RD
STOW, MA 01775
Mark Gruman
978 837-1751

Ownership: Mark Gruman 100%

54) Vendor # 19817
VIRTUCOM, INC.
5060 AVALON RIDGE PKWY SUITE 300
PEACHTREE CORNERS, GA 30071
Tim Prince
800 890-2611

Ownership: Jenny Tang 100%

55) Vendor # 90597
VIVA USA INC.
3601 ALGONQUIN., STE 425
ROLLING MEADOWS, IL 60008
Ilango Radhakrishnan
847 368-0860

Ownership: Vasanthi Ilangovan 100%

56) Vendor # 19883
VTECH SOLUTION INC.
1100 H STREET NW, SUITE 750
WASHINGTON, DC 20005-5479
Anisha Vataliya
202 241-0167

Ownership: Anisha Vataliya 52.5%, Haresh Vataliya 2.5%, Kapil Kumar 45%

57)

Vendor # 91869
WEBITECTS.COM, INC
2045 W. Grand Ave. Ste. B PMB 81086
Chicago, IL 60612
Bilyan Belchev
312 469-5444

Ownership: Paul Baker 85%, Bilyan Belchev
15%

58)

Vendor # 63090
WYNNDALCO ENTERPRISES, LLC
515 FACTORY RD
ADDISON, IL 60101
David R. Andalcio
312 256-9090

Ownership: David R. Andalcio 100%

59)

Vendor # 96795
ZIA LEARNING, INC.
223 RODGERS CT
WILLOWBROOK, IL 60527
Robin Gonzales
630 215-7393

Ownership: Robin Gonzales 100%

**AUTHORIZE A NEW AGREEMENT WITH CONVERGEONE, INC. FOR THE PURCHASE OF CLOUD
BASED CALL CENTER MANAGED SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with ConvergeOne, Inc. for the purchase of cloud-based call center managed services to the District at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 23-030

Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 19580
CONVERGEONE, INC.
10900 NESBITT AVE S
BLOOMINGTON, MN 55437

Sheila Riccolo
630 827-5418

Ownership: C1 Holdings Corporation, 100%

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Zalewski, Kathryn Lucille

773-553-1300

TERM:

The term of this agreement shall commence on September 1, 2023 and shall end June 30, 2026. This agreement shall have two (2) options to renew for a period of one (1) year each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will provide software, installation, training, and support services to provide cloud-based managed service call center, call processing, reporting, call recording, and workforce management services for the district.

DELIVERABLES:

Vendor will provide cloud-based managed service Call Center call processing, reporting, call recording, and workforce management services for the District. The services are a highly reliable, flexible, and economical hosted cloud solution to support the vital business operation of the Board's call centers. The Board operates call center technology for key areas including School Support Center, Payroll, Access & Enrollment, Transportation, Talent HR4U, Talent Benefits, Talent Sub Center, ITS Operations Center, and Children & Family Benefits. Other departments will migrate to this platform during the renewal options.

OUTCOMES:

Vendor's services will result in implementation and operation of the District's call center systems. Specific outcome areas are listed below:

Access anywhere with an internet connection

Call center processing

Call recording

Workforce Management

Dashboard and reporting

COMPENSATION:

Vendor shall be paid as specified in its agreement; estimated annual costs for the three (3) year term are set forth below:

FY24 - \$961,200.00

FY25 - \$981,602

FY26 - \$1,028,000

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Information Officer and or designee to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for proprietary software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, General Funds, Unit 12510

\$961,200, FY24

\$981,602 FY25

\$1,028,000, FY26

Note to exceed \$2,970,802 for the initial three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

August 24, 2023

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JUNE 2023 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR JUNE 2023 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation (“delegated authority”). The report is to be made to the Board by the last day of each month and must detail the prior month’s delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On July 31, 2023, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from June 1, 2023 to June 30, 2023 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Patricia Hernandez

68F0875FFDF456...
Patricia Hernández

Acting Chief Procurement Officer

DocuSigned by:

Miroslava Mejia Krug

008830C29F8D469...
Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:

Pedro Martinez

AA17786A4B2446C...

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

Ruchi Verma

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Ruchi Verma
General Counsel

Board Rule 7-13(i) and 7-13(d) - June 2023 Contracts								
Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
CedO	13735	Sports Administration and Facilities Management	49734- on-hold	North Park University	No-Cost	\$0.00	8/1/2023	7/31/2026
CedO	10811	Office of School Quality Measurement	N/A	Mathematica, Inc.	No-Cost	\$0.00	6/8/2023	3/15/2024
CedO	10870	Office of College and Career Success	N/A	CTE,CFD, CPD and CCC	MOU	\$0.00	7/1/2023	6/30/2025
CedO	10811	Office of School Quality Measurement	95854- inactive	Chapin Hall at the University of Chicago	No-Cost	\$0.00	7/1/2023	6/30/2024
CedO	10870	Office of College and Career Success	30497	Board of Trustees of Northern Illinois University	No-Cost	\$0.00	1/1/2023	6/30/2024
CedO	11010	Talent Office	N/A	La Region Academique Auvergne-Rhone Alpes	No-Cost	\$0.00	7/1/2023	6/30/2028
CedO	11201	Access and Enrollment	N/A	Massachusetts Institute of Technology	MOU	\$0.00	6/22/2023	6/21/2027
Communications	49021	Northside Learning Center High School	N/A	ATM Productions	Film Agreements	\$0.00	6/18/2023	6/22/2023
CEO	10870/10850	Office of College and Career Success/Office of School Counseling/Postsecondary Advising	98057- inactive	Illinois Student Assistance Commission	IGA	\$0.00	6/1/2023	5/31/2025
CEO	10870	Office of College and Career Success	N/A	City of Chicago, by and Through Its Department of Transpotation	No-Cost	\$0.00	6/26/2023	8/31/2023
CEO	14050	OSHW	N/A	PrimeCare Community Health, Inc.	MOU	\$0.00	6/23/2023	6/23/2028
Finance/CFO	12620/12610	Grants Department/Budget and Management Office	N/A	Illinois Department of Commerce and Economic Opportunity	Grants Over \$50k	\$3,000,000.00	4/1/2023	3/31/2025
Finance/CFO	12620/12610	Grants Department/Budget and Management Office	N/A	Illinois Department of Commerce and Economic Opportunity	Grants Over \$50k	\$500,000.00	3/1/2023	2/28/2025
Finance/CFO	12620/12610	Grants Department/Budget and Management Office	N/A	Illinois Department of Commerce and Economic Opportunity	Grants Over \$50k	\$3,300,000.00	3/1/2023	2/28/2025
Finance/CFO	11860/12150	Facilities/ City Wide Capital Operations	29361	Kaboom!, Inc.	Cost-Share	\$24,500.00	4/30/2023	4/29/2024
Finance/CFO	11110	ONS	12247- inactive	The Learning Partnership	Grants Under \$50k	\$20,111.50	11/1/2022	6/30/2023
Finance/CFO	12150	Office of City Wide Capital Operations	N/A	U.S. Soccer Foundation	No-Cost	\$0.00	6/29/2023	6/28/2026
Finance/CFO	14050	OSHW	N/A	City of Chicago, by and through its Department of Public Health	Grants Over \$50k	\$150,000.00	7/1/2021	7/31/2024
Finance/CFO	14050	OSHW	N/A	City of Chicago, by and through its Department of Public Health	Grants Over \$50k	\$225,000.00	7/1/2023	6/30/2024
Finance/CFO	22521	Little Village Elementary School	N/A	The American Writers Museum Foundation	Donations Under \$50k	\$672.00	7/1/2022	6/30/2023
Finance/CFO	24331	Horace Mann Elementary School	N/A	Horace Mann Alumni	Donations Under \$50k	\$5,280.00	7/1/2022	6/30/2023
Finance/CFO	32031	National Teachers Elementary Academy	N/A	General Mills	Donations Under \$50k	\$21.00	7/1/2022	6/30/2023
Finance/CFO	51091	Roberto Clemente Community Academy High School	N/A	RTI Survey Incentive Program	Grants Under \$50k	\$200.00	6/26/2023	6/30/2023
Finance/CFO	46551	Back of the Yards IB HS	N/A	Blake Purcel	Grants Under \$50k	\$2,500.00	6/27/2023	6/30/2023
Finance/CFO	22291	Myra Bradwell Communications Arts & Sciences ES	N/A	Skyway Concession Company	Donations Under \$50k	\$1,000.00	6/8/2023	6/30/2023
Finance/CFO	22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$2,658.00	6/26/2023	6/30/2023
Finance/CFO	46201	John F Kennedy High School	33123	The University of Chicago	Grants Under \$50k	\$8,000.00	6/26/2023	6/30/2023
Finance/CFO	22811	Jordan Elementary Community School	N/A	Box Tops for Education	Donations Under \$50k	\$9.50	4/24/2023	6/30/2023
Finance/CFO	46641	Richard T Crane Medical Preparatory HS	N/A	Carlos Tolliver	Donations Under \$50k	\$150.00	6/22/2023	6/30/2023
Finance/CFO	25011	Portage Park Elementary School	N/A	The Chicago Ballet	Donations Under \$50k	\$1,562.50	6/22/2023	6/30/2023
Finance/CFO	29381	Robert A Black Magnet Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	3/6/2023	6/30/2023
Finance/CFO	41111	Marine Leadership Academy at Ames	N/A	DCEO	Grants Over \$50k	\$75,000.00	4/1/2023	3/31/2025
Finance/CFO	26771	Belmont-Cragin Elementary School	N/A	DCEO	Grants Over \$50k	\$500,000.00	3/1/2023	2/28/2025
Finance/CFO	22041	Louisa May Alcott College Preparatory ES	N/A	DCEO	Grants Over \$50k	\$200,000.00	3/1/2023	2/28/2025
Finance/CFO	23221	John Fiske Elementary School	N/A	Urban Health Initiative	Gifts Under \$50k	\$500.00	6/15/2023	6/24/2023
Finance/CFO	22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Over \$50k	\$364,003.22	6/8/2023	6/30/2023
Finance/CFO	46221	Albert G Lane Technical High School	N/A	Friends of Lane	Donations Over \$50k	\$323,165.93	2/28/2023	6/30/2023
Finance/CFO	22591	Skinner North	N/A	General Mills	Donations Under \$50k	\$17.70	4/24/2023	6/30/2023
Finance/CFO	46191	Kelvyn Park High School	N/A	Snap! Rise	Donations Under \$50k	\$368.00	6/19/2023	6/30/2023
Finance/CFO	26831	Durkin Park Elementary School	N/A	Donors Choose	Gifts Under \$50k	\$285.71	3/1/2022	6/30/2023
Finance/CFO	26831	Durkin Park Elementary School	N/A	Donors Choose	Gifts Under \$50k	\$419.87	9/22/2022	6/30/2023
Finance/CFO	26831	Durkin Park Elementary School	N/A	Donors Choose	Gifts Under \$50k	\$274.09	3/21/2023	6/30/2023
Finance/CFO	41051	Michele Clark Academic Prep Magnet High School	N/A	Jerry Rocco	Donations Under \$50k	\$1,500.00	6/14/2023	6/30/2023
Finance/CFO	31181	Francis W Parker Elementary Community Academy	N/A	Enchanted Backpack	Gifts Under \$50k	\$8,850.23	6/8/2023	6/30/2023
Finance/CFO	26631	Oscar DePriest Elementary School	N/A	The Blackbaud Giving Fund	Donations Under \$50k	\$5,000.00	6/6/2023	6/30/2023
Finance/CFO	41041	Francisco I Madero Middle School	N/A	ENLACE Chicago	Donations Under \$50k	\$600.00	6/5/2023	6/30/2023
Finance/CFO	41041	Francisco I Madero Middle School	N/A	Matthews Roofing	Donations Under \$50k	\$3,000.00	3/21/2023	6/30/2023
Finance/CFO	41041	Francisco I Madero Middle School	N/A	Enchanted Backpack	Donations Under \$50k	\$500.00	12/7/2022	6/30/2023
Finance/CFO	46361	Kenwood Academy High School	N/A	YUSUF ZAKARI	Donations Under \$50k	\$80.00	6/8/2023	6/30/2023
Finance/CFO	46361	Kenwood Academy High School	N/A	MIRDON TABBILOS	Donations Under \$50k	\$40.00	6/8/2023	6/30/2023
Finance/CFO	46361	Kenwood Academy High School	N/A	ALEX WAGNER	Donations Under \$50k	\$10.00	6/8/2023	6/30/2023

Board Rule 7-13(i) and 7-13(d) - June 2023 Contracts								
Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
Finance/CFO	46361	Kenwood Academy High School	N/A	HUI-MIN CHANG	Donations Under \$50k	\$120.00	6/8/2023	6/30/2023
Finance/CFO	46361	Kenwood Academy High School	N/A	PAUL BRUSH	Donations Under \$50k	\$25.00	6/8/2023	6/30/2023
Finance/CFO	46361	Kenwood Academy High School	N/A	SHAUN BONEFAS	Donations Under \$50k	\$30.00	6/8/2023	6/30/2023
Finance/CFO	46361	Kenwood Academy High School	N/A	B. MCDONNELL	Donations Under \$50k	\$50.00	6/8/2023	6/30/2023
Finance/CFO	22501	Michael M Byrne Elementary School	N/A	Rotary /one foundation	Donations Under \$50k	\$1,485.19	6/12/2023	6/30/2023
Finance/CFO	22091	John J Audubon Elementary School	N/A	Heidi Steiner	Donations Under \$50k	\$308.00	6/9/2023	6/30/2023
Finance/CFO	29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	charities aid foundation of america	Donations Under \$50k	\$20.00	6/9/2023	6/30/2023
Finance/CFO	29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	charities aid foundation of america	Donations Under \$50k	\$20.00	6/9/2023	6/30/2023
Finance/CFO	29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	charities aid foundation of america	Donations Under \$50k	\$30.00	6/9/2023	6/30/2023
Finance/CFO	22271	Daniel Boone Elementary School	N/A	Friends of The Chicago River	Donations Under \$50k	\$660.00	5/1/2023	6/30/2023
Finance/CFO	25061	Ravenswood Elementary School	N/A	Box Tops for Education	Donations Under \$50k	\$28.00	1/9/2023	6/30/2023
Finance/CFO	23651	Robert Healy Elementary School	N/A	Chicago Chinese Chamber of Commerce	Donations Under \$50k	\$1,000.00	6/9/2023	6/30/2023
Finance/CFO	24461	Hanson Park Elementary School	N/A	Showmen's League of America	Donations Under \$50k	\$2,075.00	5/17/2023	6/30/2023
Finance/CFO	41051	Michele Clark Academic Prep Magnet High School	N/A	Bright Fund	Donations Under \$50k	\$29.13	5/15/2023	6/30/2023
Finance/CFO	41051	Michele Clark Academic Prep Magnet High School	N/A	Anonymous	Donations Under \$50k	\$200.00	6/7/2023	6/30/2023
Finance/CFO	32031	National Teachers Elementary Academy	N/A	Friends of NTA Incorporated NFP	Donations Under \$50k	\$5,100.00	7/1/2022	6/30/2023
Finance/CFO	32031	National Teachers Elementary Academy	N/A	Beverly Jackson	Donations Under \$50k	\$50.00	7/1/2022	6/30/2023
Finance/CFO	32031	National Teachers Elementary Academy	N/A	Friends of NTA Incorporated NFP	Donations Under \$50k	\$500.00	7/1/2022	6/30/2023
Finance/CFO	46281	Carl Schurz High School	N/A	Donors Choose	Gifts Under \$50k	\$202.22	5/10/2023	6/30/2023
Finance/CFO	32031	National Teachers Elementary Academy	N/A	General Mills	Donations Under \$50k	\$40.20	7/1/2022	6/30/2023
Finance/CFO	24721	West Park Elementary Academy	N/A	The Christopher L&M Susan Gust Foundation	Donations Under \$50k	\$2,800.00	6/2/2023	6/30/2023
Finance/CFO	53101	Marie Sklodowska Curie Metropolitan High School	N/A	Musicians Club of Women	Donations Under \$50k	\$1,300.00	1/13/2023	6/30/2023
Finance/CFO	25431	Hannah G Solomon Elementary School	N/A	Peterson Park Improvement ASSCO.	Donations Under \$50k	\$200.00	5/1/2023	6/30/2023
Finance/CFO	24791	James Otis Elementary School	N/A	General Mills	Donations Under \$50k	\$0.70	7/1/2022	6/30/2023
Finance/CFO	24461	Hanson Park Elementary School	N/A	Shelley Eckerman	Donations Under \$50k	\$150.00	5/25/2023	6/30/2023
Finance/CFO	24461	Hanson Park Elementary School	N/A	Isis Zuaznabar - Teacher	Donations Under \$50k	\$100.00	5/25/2023	6/30/2023
Finance/CFO	31251	Thomas J Higgins Elementary Community Academy	N/A	Kristin Wolgemuth Fitzgerald	Donations Under \$50k	\$100.00	6/1/2023	6/30/2023
Finance/CFO	46221	Albert G Lane Technical High School	N/A	Lane Tech Black Alumni Association	Donations Under \$50k	\$8,000.00	3/29/2023	6/30/2023
Finance/CFO	23801	William G Hibbard Elementary School	N/A	General Mills	Donations Under \$50k	\$19.60	5/10/2023	6/30/2023
Finance/CFO	55161	Daniel Hale Williams Prep School of Medicine	N/A	Northwestern Memorial Healthcare	Donations Under \$50k	\$2,185.92	6/1/2023	6/30/2023
Finance/CFO	22521	Little Village Elementary School	N/A	ENLACE CHICAGO	Donations Under \$50k	\$600.00	6/1/2023	6/30/2024
Finance/CFO	46681	Walter Henri Dyett High School for the Arts	N/A	BOWA GIVES HPSF GRANT	Donations Under \$50k	\$15,000.00	9/1/2022	6/30/2023
Finance/CFO	30051	Daniel C Beard Elementary School	N/A	Illinois State University	Donations Under \$50k	\$65.00	8/15/2022	6/9/2023
Finance/CFO	30051	Daniel C Beard Elementary School	N/A	Box Tops for Education	Donations Under \$50k	\$52.10	7/4/2022	6/30/2023
Finance/CFO	22901	Charles Gates Dawes Elementary School	N/A	Chicago Bears Football Club	Donations Under \$50k	\$1,000.00	4/7/2023	6/30/2023
Finance/CFO	22591	Skinner North	N/A	Bahareh Sabzhehei	Donations Under \$50k	\$1,000.00	5/17/2023	6/30/2023
Finance/CFO	23801	William G Hibbard Elementary School	48906	Illinois Holocaust Museum	Donations Under \$50k	\$380.00	5/10/2023	6/30/2023
Finance/CFO	46631	South Shore Intl College Prep High School	N/A	Impact Assets	Donations Under \$50k	\$20,000.00	5/18/2023	6/30/2023
Finance/CFO	23011	John B Drake Elementary School	N/A	Reading for Education	Donations Under \$50k	\$25.92	4/24/2023	6/30/2023
Finance/CFO	22701	Salmon P Chase Elementary School	N/A	Chicago Botanic Garden	Donations Under \$50k	\$300.00	11/1/2022	6/30/2023
Finance/CFO	31281	Orozco Fine Arts & Sciences Elementary School	N/A	Friends of Theresa Mah	Donations Under \$50k	\$100.00	4/24/2023	6/30/2023
Finance/CFO	24231	Josephine C Locke Elementary School	N/A	General Mills	Donations Under \$50k	\$1.40	5/30/2023	6/30/2023
Finance/CFO	46371	Dr Martin Luther King Jr College Prep HS	N/A	Hyde Park Kenwood Community Conference	Donations Under \$50k	\$1,503.94	5/16/2023	5/16/2023
Finance/CFO	46221	Albert G Lane Technical High School	N/A	Robert Kewer	Gifts Under \$50k	\$110.00	5/15/2023	6/30/2023
Finance/CFO	23521	Sor Juana Ines de la Cruz ES	22120	Museum of Science & Industry	Donations Under \$50k	\$500.00	5/8/2023	6/30/2023
Finance/CFO	23591	Helge A Haugan Elementary School	N/A	Cermak Produce	Donations Under \$50k	\$2,975.00	3/27/2023	6/30/2023
Finance/CFO	23801	William G Hibbard Elementary School	N/A	Donors Choose	Gifts Under \$50k	\$427.86	5/18/2023	6/30/2023
Finance/CFO	23801	William G Hibbard Elementary School	N/A	Donors Choose	Gifts Under \$50k	\$303.99	5/9/2023	6/30/2023
Finance/CFO	23801	William G Hibbard Elementary School	N/A	Donors Choose	Gifts Under \$50k	\$395.57	5/6/2023	6/30/2023
Finance/CFO	24471	James B McPherson Elementary School	N/A	General Mills	Donations Under \$50k	\$34.30	7/1/2022	6/30/2023
Finance/CFO	22091	John J Audubon Elementary School	N/A	Friends of Audubon	Donations Under \$50k	\$29,000.00	5/22/2023	5/22/2023
Finance/CFO	46211	Lake View High School	N/A	The Chicago Community Foundation	Donations Under \$50k	\$4,500.00	3/23/2023	6/30/2023
Finance/CFO	31281	Orozco Fine Arts & Sciences Elementary School	N/A	Chicago Fire Department	Donations Under \$50k	\$250.00	4/29/2023	5/24/2023
Finance/CFO	47081	Friedrich W von Steuben Metropolitan Science HS	N/A	University of Chicago	Donations Under \$50k	\$8,000.00	5/24/2023	6/30/2024
Finance/CFO	24911	William Penn Elementary School	N/A	ME WE Minim Productions	Donations Under \$50k	\$10,000.00	4/15/2023	6/30/2023
Finance/CFO	22091	John J Audubon Elementary School	N/A	Heidi Steiner	Donations Under \$50k	\$1,772.00	5/23/2023	6/30/2023
Finance/CFO	23801	William G Hibbard Elementary School	N/A	Donors Choose	Gifts Under \$50k	\$426.31	5/10/2023	6/30/2023
Finance/CFO	31151	Charles Kozminski Elementary Community Academy	N/A	K2K Alumni Association	Donations Under \$50k	\$500.00	5/1/2023	6/30/2023
Finance/CFO	51091	Roberto Clemente Community Academy High School	N/A	national latino education reseach & policy project, inc	Donations Under \$50k	\$2,000.00	5/24/2023	6/30/2023

Board Rule 7-13(i) and 7-13(d) - June 2023 Contracts								
Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
Finance/CFO	25951	Richard J Daley Elementary Academy	N/A	Impact in the Community, Inc	Donations Under \$50k	\$1,350.00	5/2/2023	6/30/2023
Finance/CFO	24381	Roswell B Mason Elementary School	N/A	Children First Fund	Donations Under \$50k	\$4,046.24	4/17/2023	6/30/2023
Finance/CFO	46431	North-Grand High School	N/A	Rush University Medical Center	Donations Under \$50k	\$7,500.00	7/1/2022	6/30/2023
Finance/CFO	46211	Lake View High School	N/A	DCEO	Grants Over \$50k	\$600,000.00	4/1/2023	3/31/2025
Finance/CFO	24621	John B Murphy Elementary School	N/A	DCEO	Grants Over \$50k	\$350,000.00	4/1/2023	3/31/2025
Finance/CFO	25031	Ernst Prussing Elementary School	N/A	DCEO	Grants Over \$50k	\$110,000.00	4/1/2023	3/31/2025
Finance/CFO	14050	Office of Student Health & Wellness	17110	City of Chicago	Grants Over \$50k	\$7,920,363.00	3/31/2023	7/31/2024
Finance/CFO	11540	Language & Cultural Education - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$758,724.00	7/1/2022	6/30/2024
Finance/CFO	11545	Student Voice and Engagement	N/A	The Illinois Department of Natural Resources	Grants Over \$50k	\$148,872.00	4/1/2023	9/30/2024
Finance/CFO	22591	Skinner North	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$50.00	3/10/2023	6/30/2023
Finance/CFO	22591	Skinner North	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$50.00	3/10/2023	6/30/2023
Finance/CFO	29121	Frank W Gunsaulus Elementary Scholastic Academy	16696	Teach Plus	Grants Under \$50k	\$4,000.00	9/1/2022	6/30/2024
Finance/CFO	29121	Frank W Gunsaulus Elementary Scholastic Academy	16696	Teach Plus	Grants Under \$50k	\$2,000.00	9/1/2022	12/31/2023
Finance/CFO	22271	Daniel Boone Elementary School	N/A	Holocaust museum	Grants Under \$50k	\$368.00	4/2/2023	6/30/2023
Finance/CFO	24461	Hanson Park Elementary School	22120	Museum of Science & Industry	Grants Under \$50k	\$2,000.00	2/17/2023	12/31/2023
Finance/CFO	24451	Francis M McKay Elementary School	N/A	Jewel Osco Gift Cards	Gifts Under \$50k	\$500.00	3/15/2023	6/30/2023
Finance/CFO	25371	Beulah Shoesmith Elementary School	N/A	National Energy Education Development Project	Grants Under \$50k	\$400.00	8/22/2022	6/30/2023
Finance/CFO	24381	Roswell B Mason Elementary School	16696	Teach Plus	Grants Under \$50k	\$4,000.00	7/1/2021	6/30/2024
Finance/CFO	46391	George H Corliss High School	33123	The University of Chicago	Grants Under \$50k	\$8,000.00	6/6/2023	6/30/2023
Finance/CFO	46371	Dr Martin Luther King Jr College Prep HS	N/A	Scholarship America	Grants Under \$50k	\$500.00	11/3/2022	6/30/2023
Finance/CFO	23801	William G Hibbard Elementary School	N/A	Bingo Night Donations	Gifts Under \$50k	\$1,098.00	4/10/2023	6/30/2023
Finance/CFO	11540	Language & Cultural Education - City Wide	18607	Illinois State Board of Education	Grants Under \$50k	\$20,000.00	5/1/2023	6/30/2023
Finance/CFO	46141	Gage Park High School	33123	The University of Chicago	Grants Under \$50k	\$8,000.00	2/1/2023	6/30/2023
Finance/CFO	53011	Chicago Vocational Career Academy High School	33123	The University of Chicago	Grants Under \$50k	\$8,000.00	5/21/2023	6/30/2023
Finance/CFO	22661	Horace Greeley Elementary School	N/A	Chicago Cubs Charities	Grants Under \$50k	\$25,000.00	6/2/2023	6/30/2024
Finance/CFO	46481	Chicago Academy High School	N/A	David Shumaker	Gifts Under \$50k	\$240.00	5/23/2023	6/30/2023
Finance/CFO	46211	Lake View High School	N/A	Audrey Burkart	Grants Under \$50k	\$5,000.00	4/13/2023	6/30/2023
Finance/CFO	24461	Hanson Park Elementary School	N/A	National Center for Education Statistics	Gifts Under \$50k	\$400.00	5/8/2023	6/30/2023
Finance/CFO	24301	James Madison Elementary School	16696	Teach Plus	Grants Under \$50k	\$4,000.00	4/19/2023	6/30/2024
Finance/CFO	24281	Mary Lyon Elementary School	N/A	Project Lead the Way	Grants Under \$50k	\$10,000.00	5/11/2023	6/30/2024
Finance/CFO	23771	Theodore Herzl Elementary School	34316	Shedd Aquarium	Grants Under \$50k	\$250.00	4/17/2023	6/30/2023
Finance/CFO	26021	Willa Cather Elementary School	16696	Teach Plus	Grants Under \$50k	\$2,000.00	4/19/2023	12/31/2023
Finance/CFO	23591	Helge A Haugan Elementary School	N/A	Project Lead the Way	Grants Under \$50k	\$10,000.00	5/11/2023	6/30/2023
Finance/CFO	22161	Perkins Bass Elementary School	N/A	Project Lead The Way	Grants Under \$50k	\$10,000.00	7/1/2022	6/30/2023
Finance/CFO	46111	Christian Fenger Academy High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	12/15/2021	6/30/2023
Finance/CFO	22701	Salmon P Chase Elementary School	N/A	Project Lead the Way	Grants Under \$50k	\$15,000.00	7/13/2022	5/31/2024
Finance/CFO	22171	Newton Bateman Elementary School	N/A	Project Lead the Way	Grants Under \$50k	\$15,000.00	7/1/2022	6/30/2023
Finance/CFO	22701	Salmon P Chase Elementary School	N/A	Project Lead the Way	Grants Under \$50k	\$10,000.00	7/13/2021	5/31/2024
Finance/CFO	24681	William P Nixon Elementary School	N/A	Children First Fund	Grants Under \$50k	\$15,000.00	6/1/2022	6/30/2023
Finance/CFO	29231	Walter L Newberry Math & Science Academy ES	N/A	Project Lead the Way	Grants Under \$50k	\$10,000.00	7/29/2022	6/30/2023
Finance/CFO	25871	A.N. Pritzker School	N/A	Pritzker Family Youth Foundation	Gifts Over \$50k	\$150,000.00	12/9/2022	6/30/2023
Finance/CFO	29271	Harriet E Sayre Elementary Language Academy	N/A	Children First Fund	Grants Under \$50k	\$9,955.43	3/1/2023	6/30/2023
Finance/CFO	30071	Blair Early Childhood Center	N/A	Mary Kolkebeck	Donations Under \$50k	\$40.00	1/20/2023	6/30/2023
Finance/CFO	10890	Arts	N/A	Ingenuity	Grants Over \$50k	\$126,962.49	1/1/2023	6/30/2023
Finance/CFO	23621	Stephen K Hayt Elementary School	N/A	Reading for Education "Schoolstore.com"	Donations Under \$50k	\$1,158.41	2/1/2023	6/30/2023
Finance/CFO	30011	Nancy B Jefferson Alternative HS	N/A	Children First Fund	Grants Under \$50k	\$10,000.00	1/14/2023	6/30/2023
Finance/CFO	24381	Roswell B Mason Elementary School	16696	Teach Plus	Grants Under \$50k	\$2,000.00	7/1/2021	12/31/2023
Finance/CFO	24471	James B McPherson Elementary School	N/A	DCEO	Donations Over \$50k	\$200,000.00	6/1/2023	9/1/2026
Finance/CFO	67021	Peace & Education Coalition HS	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2022	6/30/2023
Finance/CFO	26831	Durkin Park Elementary School	N/A	Donors Choose	Gifts Under \$50k	\$258.99	1/10/2023	6/30/2023
Finance/CFO	22131	Alice L Barnard Computer Math & Science Ctr ES	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	7/4/2022	6/30/2023
Finance/CFO	26431	Edward White Elementary Career Academy	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	7/1/2022	6/30/2023
COO	13737	Sports Administration	63192	ILLINOIS SPORTS FACILITIES AUTHORITY	Real Estate	\$0.00	6/13/2023	6/13/2023
COO	02441	Network 4	43387	AB Eagle Propco, LLC DBA Eaglewood Resort and Spa	Real Estate	\$4,819.00	6/15/2023	6/17/2023
COO	10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508 dba C	Real Estate	\$785.00	6/15/2023	6/15/2023
COO	10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508 dba C	Real Estate	\$1,570.00	6/21/2023	6/22/2023
COO	10816	Chief Education Office	12687	Board of Trustees of Community College District No. 508	Real Estate	\$1,800.00	6/26/2023	6/26/2023
COO	05251	Department of JROTC Leadership	43387	AB Eagle Propco, LLC DBA Eaglewood Resort and Spa	Real Estate	\$11,000.00	6/26/2023	6/28/2023
COO	02661	Network 16	17852	Chicago Park District	Real Estate	\$1,030.00	7/18/2023	7/18/2023

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Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
COO		Von Steuben Metropolitan Science High School	49734	North Park University	Real Estate	\$300.00	7/27/2023	7/27/2023
COO	47061	Senn High School	67036	GNITE THE IMAGINATION, INC. DBA CATALYST RANCH	Real Estate	\$7,857.00	8/8/2023	8/10/2023
COO	46381	Carver Military Academy	30499	YMCA Camp Duncan	Real Estate	\$7,030.00	8/11/2023	8/15/2023
COO	47081	Von Steuben Metropolitan Science High School	43329 (Pending)	Camp Shaw-waw-nas-see	Real Estate	\$4,500.00	8/12/2023	8/13/2023
COO	02421	Network 2	29483	Northeastern Illinois University	Real Estate	\$2,250.00	8/15/2023	12/23/2023
COO	25181	Martha Ruggles Elementary School	43387	AB Eagle Propco, LLC DBA Eaglewood Resort and Spa	Real Estate	\$24,000.00	8/16/2023	8/17/2023
COO	28081	Edison Park Elementary	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YM	Real Estate	\$3,192.00	5/9/2024	5/10/2024
COO	26921	Disney II Magnet School	41810	Pinstripes, Inc	Real Estate	\$11,992.00	5/17/2024	5/17/2024
COO	22231	Alexander Graham Bell Elementary	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YM	Real Estate	\$12,645.00	5/20/2024	5/22/2024
COO	10810	Office of Teaching and Learning	99223	Navy Pier, Inc.	Real Estate	\$93,000.00	7/10/2023	7/10/2023
COO	23031	Charles W. Earle Elementary School	N/A	N/A	Real Estate	\$0.00	6/12/2023	7/7/2023
COO	25991	Joseph Brennemann Elementary School	N/A	N/A	Real Estate	\$7,800.00	7/2/2023	7/2/2024
COO	47101	Whitney M. Young Magnet High School	N/A	N/A	Real Estate	\$512.33	6/29/2023	7/11/2023
COO	46211	Lakeview High School	N/A	N/A	Real Estate	\$3,416.34	6/22/2023	8/17/2023
COO	46311	William Howard Taft High School	N/A	N/A	Real Estate	\$0.00	6/19/2023	7/15/2023
COO	46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$13,009.50	6/26/2023	7/20/2023
COO	46401	Percy L. Julian High School	N/A	N/A	Real Estate	\$0.00	6/19/2023	6/23/2023
COO	45211	Chicago Academy High School	N/A	N/A	Real Estate	\$1,080.00	6/18/2023	6/18/2023
COO	46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$28,414.50	6/26/2023	7/21/2023
COO	47101	Whitney M. Young Magnet High School	N/A	N/A	Real Estate	\$150.00	6/15/2023	6/15/2023
COO	04691	George H. Corliss High School	N/A	N/A	Real Estate	\$641.70	6/28/2023	6/28/2023
COO	29081	Franklin Elementary Fine Arts	N/A	N/A	Real Estate	\$0.00	6/25/2023	12/25/2023
COO	29081	Franklin Elementary Fine Arts	N/A	N/A	Real Estate	\$1,500.12	6/18/2023	12/31/2023
COO	46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$752.00	6/22/2023	6/23/2023
COO	51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$600.00	6/18/2023	7/9/2023
COO	47021	William Jones High School	N/A	N/A	Real Estate	\$5,878.00	6/13/2023	7/1/2123
COO	46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$3,150.00	5/20/2023	8/12/2023
COO	46211	Lakeview High School	N/A	N/A	Real Estate	\$0.00	6/27/2023	6/27/2023
COO	51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$157.88	6/11/2023	6/12/2023
COO	46211	Lakeview High School	N/A	N/A	Real Estate	\$232.88	6/13/2023	6/13/2023
COO	46171	Hyde Park Academy	N/A	N/A	Real Estate	\$2,017.90	6/24/2023	6/24/2023
COO	26881	Sudar Montessori Magnet Elementary School	N/A	N/A	Real Estate	\$13,000.00	6/24/2023	8/12/2023
COO	29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$100.00	6/4/2023	6/4/2023
COO	29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$102.81	6/4/2023	6/4/2023
COO	46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	6/20/2023	6/23/2023
COO	46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	6/26/2023	6/29/2023
COO	46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	6/13/2023	6/15/2023
COO	46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	6/20/2023	6/23/2023
COO	46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	6/12/2023	6/15/2023
COO	45211	Chicago Academy High School	N/A	N/A	Real Estate	\$1,080.00	6/4/2023	6/4/2023
COO	22121	Avondale Logandale Elementary School	N/A	N/A	Real Estate	\$607.35	6/7/2023	6/27/2023
COO	51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$43,200.95	6/19/2023	10/26/2023
COO	29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$1,144.91	6/8/2023	6/28/2023
COO	51091	Roberto Clemente Community Academy High School	N/A	N/A	Real Estate	\$2,860.00	5/29/2023	6/2/2023
COO	24021	Joyce Kilmer Elementary School	N/A	N/A	Real Estate	\$1,412.78	6/4/2023	6/25/2023
COO	22521	Little Village Lawndale	N/A	N/A	Real Estate	\$300.00	6/4/2023	7/23/2023
COO	24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$15,520.00	6/6/2023	6/30/2023
COO	47101	Whitney M. Young Magnet High School	N/A	N/A	Real Estate	\$403.65	6/7/2023	6/28/2023
COO	04691	George H. Corliss High School	N/A	N/A	Real Estate	\$1,490.40	6/19/2023	6/19/2023
COO	46211	Lakeview High School	N/A	N/A	Real Estate	\$12,000.00	6/12/2023	6/30/2023
COO	26661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$7,250.00	6/4/2023	6/25/2023
COO	29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$14,625.95	6/15/2023	9/25/2023
COO	29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$52,000.00	6/12/2023	8/1/1123
COO	22521	Little Village Lawndale	N/A	N/A	Real Estate	\$1,500.00	6/9/2023	6/9/2023
COO	46081	Richard T. Crane Medical Preparatory High School	N/A	N/A	Real Estate	\$155.25	6/26/2023	6/26/2023
COO	46081	Richard T. Crane Medical Preparatory High School	N/A	N/A	Real Estate	\$2,926.46	5/3/2023	6/12/2023
COO	22231	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$28,500.00	6/12/2023	8/11/2023
COO	45211	Chicago Academy High School	N/A	N/A	Real Estate	\$1,576.90	6/10/2023	7/15/2023
COO	47031	Emil G. Hirsch Metropolitan High School	N/A	N/A	Real Estate	\$0.00	6/26/2023	7/27/2023

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Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
COO	22521	Little Village Lawndale	N/A	N/A	Real Estate	\$1,500.00	6/9/2023	6/9/2023
COO	22521	Little Village Lawndale	N/A	N/A	Real Estate	\$500.00	6/10/2023	6/10/2023
COO	51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$6,589.75	6/11/2023	7/30/2023
COO	46081	Richard T. Crane Medical Preparatory High School	N/A	N/A	Real Estate	\$8,001.90	6/26/2023	8/11/2023
COO	47101	Whitney M. Young Magnet High School	N/A	N/A	Real Estate	\$550.00	6/21/2023	8/10/2023
COO	22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$3,492.96	6/20/2023	8/10/2023
COO	22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$8,280.00	6/20/2023	8/11/2023
COO	29271	Harriett E. Sayre Elementary Language Academy	N/A	N/A	Real Estate	\$84,226.50	6/20/2023	8/4/2023
COO	47101	Whitney M. Young Magnet High School	N/A	N/A	Real Estate	\$5,631.25	6/21/2023	8/10/2023
COO	47081	Friedrich W Von Steuben Metropolitan High School	N/A	N/A	Real Estate	\$3,279.82	6/2/2023	6/8/2023
COO	29031	Stephen Decatur Classical Elementary School	N/A	N/A	Real Estate	\$2,625.95	6/19/2023	6/20/2023
COO	46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	6/3/2023	6/3/2023
COO	29401	Walt Disney Magnet Elementary School	N/A	N/A	Real Estate	\$26,002.26	6/20/2023	8/11/2023
COO	22041	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$900.00	6/17/2023	7/15/2023
COO	29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$1,000.00	6/17/2023	7/15/2023
COO	47081	Friedrich W Von Steuben Metropolitan High School	N/A	N/A	Real Estate	\$3,496.96	6/28/2023	8/9/2023
COO	22521	Little Village Lawndale	N/A	N/A	Real Estate	\$3,300.00	6/17/2023	6/17/2023
COO	29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$25,047.50	6/26/2023	8/4/2023
COO	22041	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$10,170.95	6/8/2023	7/14/2023
COO	29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$9,525.95	6/26/2023	7/14/2023
COO	29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$759.19	6/15/2023	7/13/2023
COO	29081	Franklin Elementary Fine Arts	N/A	N/A	Real Estate	\$1,614.60	6/10/2023	6/11/2023
COO	22041	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$16,227.10	6/7/2023	8/6/2023
COO	47101	Whitney M. Young Magnet High School	N/A	N/A	Real Estate	\$62,259.00	6/2/2023	7/2/2023
COO	46321	Lincoln Park High School	N/A	N/A	Real Estate	\$26,100.00	6/20/2023	8/3/2023
Procurement	26921	Disney II Magnet School	67096	EF Education First International AG/EF Institute for Cultural Exchange, Inc.	Delegation of Authority	\$34,509.00	6/12/2023	6/18/2023
Procurement	10810	Office of Teaching and Learning	68697	American Institutes for Research in Behavioral Science DBA America Institutes for Research	Delegation of Authority	\$46,607.39	4/1/2022	7/31/2023
Procurement	26921	Disney II Magnet High School	N/A	EF Explore America, Inc.	Delegation of Authority	\$41,600.00	6/11/2023	6/15/2023
Procurement	10210	Law Office	97544	Hogan Marren Babbo & Rose, Ltd.	CPOR	\$220,000.00	3/16/2023	9/15/2023
Procurement	11010	Talent Office	33384	Teach for America, Inc.	Amendment	\$0.00	6/23/2023	6/30/2025
Procurement	10810	Office of Teaching & Learning	37381	SportUp, Inc. d/b/a UpMetrics	Delegation of Authority	\$47,000.00	7/1/2023	6/30/2025
Procurement	12510	Information and Technology Services	16589	Powerschool Group, LLC	Delegation of Authority	\$82,687.50	7/1/2023	6/30/2024
Law	10210	Law Office	N/A	Crosby, Niyokie	Settlement	\$4,000.00	N/A	7/5/2023
Law	10210	Law Office	N/A	Evan, Bellena Gale	Settlement	\$24,900.00	N/A	6/20/2023
Law	10210	Law Office	N/A	Jackson, Jasmine	Settlement	\$25,000.00	N/A	6/30/2023
Law	10210	Law Office	N/A	Smith, Doris	Settlement	\$25,000.00	N/A	6/8/2023
Law	10210	Law Office	N/A	Toledo, Martha	Settlement	\$34,996.41	N/A	6/22/2023
Law	10210	Law Office	N/A	Trice, Rhonda	Settlement	\$3,154.30	N/A	6/6/2023
Law	10210	Law Office	N/A	A.C., mother and guardian of LHC, a minor	Settlement	\$11,000.00	N/A	7/3/2023
Law	10210	Law Office	N/A	Boyd, Franklin	Settlement	\$8,000.00	N/A	6/29/2023
Law	10210	Law Office	N/A	R.B., student by E.B. and J.B., parents	Settlement	\$4,500.00	N/A	6/14/2023
Law	10210	Law Office	N/A	J.D., student by T.D., parent	Settlement	\$10,000.00	N/A	6/27/2023
Law	10210	Law Office	N/A	C.I., student by K.P., parent	Settlement	\$8,500.00	N/A	6/22/2023
Law	10210	Law Office	N/A	A.J.M, student by L.M., parent	Settlement	\$10,000.00	N/A	6/14/2023
Law	10210	Law Office	N/A	C.M., student by V.H., parent	Settlement	\$750.00	N/A	6/26/2023
Law	10210	Law Office	N/A	J.M., student by V.H., parent	Settlement	\$750.00	N/A	6/26/2023
Law	10210	Law Office	N/A	D.R., student by N.R., foster parent	Settlement	\$5,000.00	N/A	6/13/2023
Law	10210	Law Office	N/A	S.R., student by L.R. and S.R., parents	Settlement	\$13,750.00	N/A	6/16/2023
Law	10210	Law Office	N/A	G.S., student by M.G., parent	Settlement	\$3,000.00	N/A	6/26/2023
Law	10210	Law Office	N/A	T.Y., student by H.Y. and C.Y., parents	Settlement	\$22,278.68	N/A	6/11/1013
Law	10210	Law Office	N/A	Graham Enterprises 120 W. Ontario, Chgo, IL	Settlement	\$13,328.51	N/A	6/14/2023
Law	10210	Law Office	N/A	Rooftop Acquisition, LLC 3627 N. Sheffield, Chgo, IL	Settlement	\$48,211.15	N/A	6/20/2023

July 26, 2023

**AMEND BOARD REPORT 23-0726-EX4
REPORT ON PRINCIPAL CONTRACTS (RENEWALS)**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

This Board Report is being amended to remove Vanessa Hernandez, Renewal Contract Principal at Hancock HS.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Vicki Brown	Contract Principal SOUTH SHORE ES	Contract Principal SOUTH SHORE ES Network 12 P.N.338652	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
William Hook	Contract Principal CHICAGO AGRICULTURE HS	Contract Principal CHICAGO AGRICULTURE HS ISP P.N.140864	Commencing: 01-07-2024 Ending: 01-06-2028 Budget Year: SY2023
Monique Dockery	Contract Principal WESTCOTT	Contract Principal WESTCOTT Network 11 P.N.121594	Commencing: 09-27-2023 Ending: 09-26-2027 Budget Year: SY2023
Vanessa Hernandez	Contract Principal HANCOCK HS	Contract Principal HANCOCK HS Network 15 P.N.121706	Commencing: 01-19-2024 Ending: 01-18-2028 Budget Year: SY2023
Kristie Langbehn	Contract Principal CASALS	Contract Principal CASALS Network 05 P.N.472451	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023

Rachel Mota	Contract Principal MOZART	Contract Principal MOZART Network 04 P.N.117063	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Danielle Porch	Contract Principal CALDWELL	Contract Principal CALDWELL ISP P.N.118612	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Nelly Robles	Contract Principal SAWYER	Contract Principal SAWYER Network 08 P.N.119459	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Jaime Sanchez	Contract Principal NORTH RIVER	Contract Principal NORTH RIVER Network 01 P.N.140495	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Tara Shelton	Contract Principal SOUTH LOOP	Contract Principal SOUTH LOOP ISP P.N.142655	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

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

Approved:

DocuSigned by:
Pedro Martinez
AA17786A4B2440C...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DS
GB

DocuSigned by:
Ruchi Verma
36B562E0FFA44C9...
Ruchi Verma
General Counsel

August 24, 2023

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

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

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

NAME	FROM	TO	CONTRACT TERM
Claudia Guerrero-Oberlin	Contract Principal OTIS	Contract Principal SCHUBERT Network 03 P.N.118975	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2024
Shanele Andrews	Interim Principal ORR HS	Contract Principal ORR HS Network 15 P.N.296340	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2024
Brittany Neal	AP BRADWELL	Contract Principal BRADWELL Network 12 P.N.403453	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2024
Christopher Graves	Contract Principal LASALLE	Contract Principal JORDAN Network 02 P.N.138056	Commencing: 07-03-2023 Ending: 07-02-2027 Budget Year: SY2024
Kathy Carter	AP PARK MANOR	Contract Principal PARK MANOR Network 12 P.N.121225	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2024
Abigail George	AP MCCORMICK	Contract Principal MCCORMICK Network 07 P.N.127074	Commencing: 08-03-2023 Ending: 08-02-2027 Budget Year: SY2024

Juan Carlos Zayas	Resident Principal OGDEN	Contract Principal INTER-AMERICAN Network 04 P.N.117547	Commencing: 07-18-2023 Ending: 07-17-2027 Budget Year: SY2024
Keri Mendez	Rehire NA	Contract Principal COURTENAY Network 02 P.N.129215	Commencing: 07-31-2023 Ending: 07-30-2027 Budget Year: SY2024
Megan Clendening	AP NEWBERRY	Contract Principal NEWBERRY Network 04 P.N.120650	Commencing: 08-13-2023 Ending: 08-12-2027 Budget Year: SY2024
Kelly Flowers	AP DUBOIS	Contract Principal DUBOIS Network 13 P.N.117309	Commencing: 07-16-2023 Ending: 07-15-2027 Budget Year: SY2024
Guadalupe Perez	AP LYON	Contract Principal WARD J Network 06 P.N.118285	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2024
Maricela Torres	AP GUNSAULUS	Contract Principal COOPER Network 07 P.N.117057	Commencing: 07-30-2023 Ending: 07-29-2027 Budget Year: SY2024

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

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

Approved:

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

Approved as to Legal Form:

DS
GB

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

August 24, 2023

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

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Jasmine Juarez	Contract Principal PILSEN	Contract Principal PILSEN Network 07 P.N.119883	Commencing: 03-09-2024 Ending: 03-08-2028 Budget Year: SY2024
Robert Towner	Contract Principal FERNWOOD	Contract Principal FERNWOOD Network 13 P.N.111839	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2024
Latrese Mathis	Contract Principal HAY	Contract Principal HAY Network 03 P.N.115918	Commencing: 08-25-2023 Ending: 08-24-2027 Budget Year: SY2024
Jacqueline Menoni	Contract Principal DE DIEGO	Contract Principal DE DIEGO Network 05 P.N.129076	Commencing: 05-01-2024 Ending: 04-30-2028 Budget Year: SY2024

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

DocuSigned by:

59776501F4054BD...
Bogdana Chkoumbova
Chief Education Officer


Approved:

DocuSigned by:

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DS


DocuSigned by:

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Ruchi Verma
General Counsel

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. Extend the rescission dates contained in the following Board Reports to October 25, 2023 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
1. 19-0828-OP2: Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of an Indoor Facility at Gately Park.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 2. 20-0122-OP4: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Revere School, 1010 E. 72nd Street.
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations
 3. 21-0224-OP1: Approve Renewal Lease Agreement with Lawndale Educational Regional Network ("L.E.A.R.N.") Charter School for a Portion of the Thorp School Building at 8914 South Buffalo Avenue
User Group: Real Estate
Status: In negotiations
 4. 21-0526-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning Office
Status: 23 of 25 vendors fully executed; the remainder are in negotiations
 5. 21-0922-PR4: Amend Board Report 21-0623-PR10, Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: 7 of 53 fully executed. the remainder are in negotiations
 6. 21-1117-PR2: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services
User Group: College and Career Success
Status: 83 of 91 vendors fully executed; the remainder are in negotiations
 7. 21-1117-PR3: Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0425-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: College and Career Success
Status: 1 of 27 vendors fully executed; the remainder are in negotiations
 8. 22-0126-OP2: Approve Renewal Lease Agreement with Polaris Charter Academy for Sole Occupancy of the Morse School Building at 620 N. Sawyer Avenue
User Group: Real Estate
Status: In negotiations

9. 22-0323-PR1: Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: College and Career Success
Status: 6 of 32 vendors fully executed; the remainder are in negotiations
10. 22-0427-EX2: Amend Board Report 20-0122-EX12 Authorize Renewal of the Youth Connection Charter School Agreement with Conditions
User Group: Office of Innovation & Incubation
Status: In negotiation
11. 22-0427-OP1: Amend Board Report 19-0626-OP3 Authorize Agreement with Little Angels Family Daycare II, Inc. to Provide Funding for Construction of Early Learning Childhood Facility to Provide Early Childhood Services
User Group: Real Estate
Status: In negotiation
12. 22-0525-PR11: Amend Board Report 19-0925-PR15 Approve Entering Into an Intergovernmental Agreement with the City of Chicago Department of Fleet and Facility Management for the Purchase of Fuel and Ancillary Liquids
User Group: Capital and Operations
Status: In negotiation
13. 22-0727-PR1: Amend Board Report 22-0323-PR1 Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services and Ratify Agreement with Youth Advocate Programs
User Group: College and Career Success
Status: In negotiations
14. 22-0727-PR4: Authorize a New Agreement with Arbitersports, LLC for Online Payment Services
User Group: Sports Administration and Facilities Management
Status: 1 of 3 vendors fully executed; the remainder are in negotiations
15. 22-0727-PR14: Authorize New Agreements with Various Vendors to Provide Safe Haven Sites and Services
User Group: Family & Community Engagement Offices
Status: 43 of 44 fully executed, remainder in negotiations
16. 22-0928-PR3: Authorize a New Agreement with Warehouse Direct, Inc. D/B/A Lowery McDonnell Company D/B/A Midwest Office Interiors to Provide Various Furniture, Accessories and Related Furniture Reconfiguration, Repair and Storage Services
User Group: Facility Operations & Maintenance
Status: In negotiations
17. 23-0125-OP1: Approve Renewal Lease Agreement with North Lawndale College Preparatory Charter High School for a Portion of the Collins High School Building, 1313 S. Sacramento Drive
User Group: Real Estate
Status: In negotiations
18. 23-0125-OP2: Approve Renewal Lease Agreement with University of Chicago Charter School Corporation for Donoghue School, 707 E. 37th Street
User Group: Real Estate
Status: In negotiations

19. 23-0125-PR1: Amend Board Report 22-0824-PR2 Amend Board Report 22-0427-PR4 Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: In negotiations
20. 23-0125-PR11: Authorize the First Renewal Agreement with KCC Class Action Services LLC for SSCA Claims Administrator Services
User Group: Law Office
Status: In negotiations
21. 23-0322-PR1: Authorize the First Renewal of Pre-Qualification Status of Various Organizations to Provide In-School Arts Education Services
User Group: Teaching & Learning Office
Status: 17 of 41 vendors fully executed; the remainder are in negotiations
22. 23-0322-PR2: Amend Board Report 22-1026-PR2 Authorize the First Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments
User Group: College & Career Success
Status: In negotiations
23. 23-0322-PR8: Authorize a New Agreement with Active Internet Technologies, LLC DBA Finalsite for a District-Wide Communications Solution
User Group: Information & Technology Services
Status: In negotiations
24. 23-0322-PR9: Authorize a New Agreement with Education Logistics, Inc. for Student Transportation Consulting Services and Routing Software
User Group: Student Transportation
Status: In negotiations
25. 23-0426-EX2: Amend Board Report 22-0525-EX3 Approve the Second Option to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) -The City of Chicago
User Group: Office of Early Childhood Education
Status: In negotiations
26. 23-0524-PR1: Authorize the Second and Third (Final) Renewal Agreements with Various Vendors for PreK-12 Curriculum Content and Student Assessment Platform Services
User Group: Teaching and Learning Office
Status: 1 of 5 fully executed, remainder in negotiations
27. 23-0524-PR2: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide PreK-12 Curriculum Development, Revision, Translation and Evaluation Services
User Group: Teaching and Learning Office
Status: In negotiations
28. 23-0524-PR4: Amend Board Report 23-0426-PR8 Authorize New Agreements with Various Not-For-Profit Organizations for Community Schools Initiative (CSI) Sustainable Community School Services
User Group: Student Support and Engagement
Status: 1 of 2 fully executed, remainder in negotiations

29. 23-0524-PR13: Authorize a New Agreement with Trimark Marlinn, LLC for the Purchase of food Service Equipment and Related Supplies and Services
User Group: Nutrition Support Services
Status: In negotiation

30. 23-0524-PR14: Authorize a New Agreement with Youth Advocate Programs, Inc. for Youth Therapy Services
User Group: School Safety and Security Office
Status: In negotiation


31. 23-0524-PR16: Authorize the First and Second (Final) Renewal Agreement with Various Vendors for Student Transportation Services (School Bus Services)
User Group: Student Transportation
Status: 9 of 15 fully executed, remainder in negotiations



32. 23-0524-PR17: Authorize a New Intergovernmental Agreement with Chicago Transit Authority for the Purchase of Reduced Fare Cards (Ventra Card System) and Limited Use Tickets
User Group: Student Transportation
Status: In negotiation

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

None.

Respectfully submitted:

DocuSigned by:

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Ruchi Verma
General Counsel

August 24, 2023

**TRANSFER AND APPOINT SENIOR ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Daniella Scioscia-Regencia)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Transfer and Appoint the following named individual to the position listed below effective August 28, 2023.

DESCRIPTION:

NAME:	FROM:	TO:
Daniella Scioscia-Regencia	External Title: Asst. General Counsel Functional Title: Asst. General Counsel Department of Law Position No.436383 Basic Salary: \$93,000.00 Grade: S09	External Title: Sr Assistant General Counsel Functional Title: Manager Department of Law Position No. 260228 Basic Salary: \$105,000.00 Grade: S10


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

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY24 School budget.

APPROVED,

DocuSigned by:

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RUCHI VERMA
General Counsel

August 24, 2023

**AMEND BOARD REPORT 23-0628-AR4
AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS
ON AN HOURLY OR FLAT FEE BASIS**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of various outside counsel law firms for Fiscal Year 2024.

This August 2023 amends #13 Hinshaw and Culbertson and #27 Taft Stettinius & Hollister, LLP for additional spending authority.

DESCRIPTION: The General Counsel has continued the retention of various outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2024 on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, affirmative litigation, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel. The law firms and the not-to-exceed amounts authorized are set forth in Attachment A. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge ~~\$3,495,000.00~~ ~~\$3,445,000.00~~ to Law Department - Professional Services:
Budget Classification Fiscal Year 2024.....10210-115

GENERAL CONDITIONS:

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


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

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

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

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

APPROVED,

DocuSigned by:

56B562E0FFA44C9...
RUCHI VERMA
General Counsel

ATTACHMENT A**OUTSIDE COUNSEL LAW FIRMS**

Firm/Practitioner	Not to exceed Authority
1. Akerman LLP	\$50,000.00
2. Ancel Glink, P.C.	\$100,000.00
3. Borkan & Scahill, Ltd.	\$100,000.00
4. Burke, Warren, Mackay & Serritella, P.C.	\$250,000.00
5. Clauss ADR, Inc.	\$40,000.00
6. Cournane, Brendan	\$10,000.00
7. Daley Mohan Groble, P.C.	\$25,000.00
8. Del Galdo Law Group, LLC	\$10,000.00
9. Engler Callaway Baasten & Sraga LLC	\$75,000.00
10. Franczek, P.C.	\$1,050,000.00
11. Gordon Rees Scully Mansukhani, LLP	\$250,000.00
12. Half (Robert) a Temporary Legal Services Agency	\$100,000.00
13. <u>Hinshaw & Culbertson, LLP</u>	<u>\$100,000.00</u> \$75,000.00

14.	Ice Miller LLP	\$100,000.00
15.	Jackson Lewis P.C.	\$25,000.00
16.	Jarecki Law Group	\$200,000.00
17.	Katten Muchin Rosenman, LLP	\$25,000.00
18.	Laner Muchin, LTD.	\$50,000.00
19.	Linebarger Goggan Blair & Sampson, LLP	\$10,000.00
20.	Nielsen, Zehe & Antas, P.C.	\$75,000.00
21.	Quintairos, Prieto, Wood & Boyer P.A.	\$100,000.00
22.	Reiter Burns, LLP	\$50,000.00
23.	Robinson, Stewart, Montgomery & Doppke LLC	\$10,000.00
24.	Salvatore, Prescott, Porter & Porter, PLLC	\$65,000.00
25.	Schiff Hardin, LLP	\$50,000.00
26.	Sotos Law Firm, P.C.	\$50,000.00
27.	<u>Taft Stettinius & Hollister, LLP</u>	<u>\$50,000.00</u> \$25,000.00
28.	Thompson Coburn LLP	\$50,000.00

29 Yahnig, Esther \$25,000.00

30. LegalPeople \$400,000.00

TOTAL NTE AUTHORITY: \$3,495,000.00 ~~\$3,445,000.00~~

August 24, 2023

AMEND BOARD REPORT 23-0726-AR3
AMEND BOARD REPORT 23-0524-AR4
AUTHORIZE NEW RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS
ON AN HOURLY OR FLAT FEE BASIS

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

New retention of various outside counsel law firms for Fiscal Year 2024.

This August 2023 amendment is necessary to add a new law firm, Mullen Coughlin LLC, and Masterslaw, which was inadvertently removed from the 23-0726-AR3 Board report.

DESCRIPTION: The General Counsel has retained various outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2024 on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, affirmative litigation, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel. The law firms and the not-to-exceed amounts authorized are set forth in Attachment A. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge ~~\$675,000.00~~ ~~\$575,000.00~~ to Law Department - Professional Services:
Budget Classification Fiscal Year 2024.....10210-115

GENERAL CONDITIONS:

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

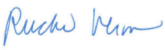
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

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

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

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

APPROVED,

DocuSigned by:

56B562E0FFA44C9...
RUCHI VERMA
General Counsel

ATTACHMENT A**OUTSIDE COUNSEL LAW FIRMS**

Firm/Practitioner	Not to exceed Authority
1. <u>Masterslaw (Ruth Masters)</u>	<u>\$50,000.00</u>
2. Burke Burns & Pinelli, Ltd.	\$100,000.00
3. Eydie R. Glassman, Esq. Legal Consulting Services, LLC	\$25,000.00
4. Greenberg Traurig, LLP	\$200,000.00
5. MoloLamken, LLP	\$25,000.00
6. Nathan & Kamionski, LLP	\$25,000.00
7. Rock Fusco & Connelly, LLC	\$200,000.00
8. <u>Mullen Coughlin, LLC</u>	<u>\$50,000.00</u>
TOTAL NTE AUTHORITY:	<u>\$675,000.00</u> \$575,000.00

August 24, 2023

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
KILEY RUSSELL - CASE NO. 17 WC 34432**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Kiley Russell, Case No. 17 WC 34432 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$130,000.00**.

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

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

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2024.....\$130,000.00

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

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

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

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

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

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

APPROVED,

DocuSigned by:
Ruchi Verma DS
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RUCHI VERMA (H)
General Counsel

August 24, 2023

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING
JEFFREY HUBERT V. BOARD, CASE NO. 2016 L 001507**

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiff, Jeffrey Hubert, have reached a settlement disposing of all claims against the Board in Case No. 2016 L 001507 (later re-docketed as 2021 L 5275), filed in 2016 in the Circuit Court of Cook County. The General Counsel recommends approval of the settlement, which includes the payment of five hundred thousand dollars (\$500,000.00) to Hubert and his attorneys, Tomasik, Kotin & Kasserman, LLC to resolve all of Hubert’s claims for alleged damages, attorneys’ fees and costs against the Board. The Board’s total payout will not exceed \$500,000.00.

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$500,000.00 as described above to the Law Department.
Budget Classification Fiscal year 2024.....12460-115

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

GENERAL CONDITIONS:

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

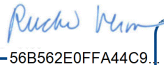
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

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

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

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

APPROVED,

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

August 24, 2023

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING
JOHN JOHNSON v. BOARD, CASE NO. 2021 L 1072**

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiff, John Johnson, have reached a settlement disposing of all claims against the Board in Case No. 2021 L 1072. The Board’s total payout will not exceed \$500,000.00.

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$500,000.00 as described above to the Law Department.
Budget Classification Fiscal year 2024 12460-115

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

GENERAL CONDITIONS:

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

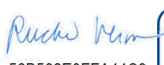
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

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

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

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

APPROVED,

DocuSigned by:

56B562E0EFA44C9
RUCHI VERMA
General Counsel

DS
EB

August 24, 2023

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING
DONOVAN ROBINSON v. BOARD, CASE NO. 2021 L 1047**

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiff, Donovan Robinson, have reached a settlement disposing of all claims against the Board in case 2021 L 1047. The Board's total payout will not exceed \$500,000.00.

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$500,000.00 as described above to the Law Department.
Budget Classification Fiscal year 2024.....12460-115

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

GENERAL CONDITIONS:

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

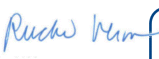
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

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

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

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

APPROVED,

DocuSigned by:

56B562E0EFA11C9A
RUCHI VERMA
General Counsel

**TRANSFER AND APPOINT CHIEF OF SCHOOLS NETWORK 8
EFFECTIVE AUGUST 28, 2023
(Gilberto Piedrahita)**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THAT:

1) The Board Transfer and Appoint Gilberto Piedrahita, Chief of Schools Network 8 effective August 28, 2023 as set forth in the description below.

DESCRIPTION:

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Gilberto Piedrahita	External Title: Deputy Chief of Schools Functional Title: Deputy Chief Position No.605141 Basic Salary: \$ 170,000 Pay Band: S12	External Title: Chief of Schools Network 8 Functional Title: Chief Position No.605097 Basic Salary: \$170,000 Pay Band: S13 Budget Classification: 02481-115-52100-221080-000000


FINANCIAL: The expenditure involved in this appointment is not in excess of the regular appropriation. The position approved by this action shall be included in the FY24 department budget.

Approved for Consideration:


DocuSigned by:

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Benjamin Felton
 Chief Talent Officer

Approved:

DocuSigned by:

 AA17780A4B2440C...
Pedro Martinez
 Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

 56B562E0FFA44C9...
Ruchi Verma
 General Counsel

August 24, 2023

REPORT ON PRINCIPAL CONTRACT (NEW ALSC)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

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

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

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

NAME	FROM	TO	CONTRACT TERM
Ryan Leonard	Interim Principal CHICAGO ACADEMY HS	CONTRACT CHICAGO ACADEMY HS Network 14 P.N.146606	Commencing: 08-25-2023 Ending: 08-24-2027 Budget Year: SY2024


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

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

FINANCIAL: The salary of the named individual will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:


DocuSigned by:

59776501F4054BD...
Bogdana Chkoumbova
Chief Education Officer

Approved:

DocuSigned by:

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

56B562E0FFA44C9...
Ruchi Verma
General Counsel

DS


August 24, 2023

**ADOPT FINDING THAT PUPILS ARE NON-RESIDENTS
OF THE CITY OF CHICAGO INDEBTED TO THE
CHICAGO PUBLIC SCHOOLS FOR NON-RESIDENT TUITION**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education: (i) find that the custodial parents of CPS pupils I.D.# 50052374; and I.D.# 50052302 were non-residents of the City of Chicago from the time they enrolled the pupils through the 2021-2022 academic school year, for the time that the identified students attended CPS schools; (ii) hold the pupils' custodial parents accountable as indebted to the Board for non-resident tuition for the pupils' attendance in the Chicago Public Schools for the pupil's respective times of enrollment, which occurred between the 2010-2011 school year through the 2021-2022 school year, in the total amount of \$16,045.49 for pupil I.D.#s 50052374 and 50052302; (iii) reject any objections by the parent to the Board's findings.

DESCRIPTION:

Sections 10-20.12a and 10-20.12b (105 ILCS 5/10-20.12a and 10-20.12b) of the Illinois School Code and Board Rule 5-12 authorize and empower the Board to charge tuition, not exceeding 110% of the per capita cost of maintaining its schools during the preceding school year, to pupils enrolled in the Chicago Public Schools determined to be non-residents of the City of Chicago. Further, section 10-20.12b provides that a hearing be held, when requested by the person who enrolled the pupil, to determine whether or not a pupil who is believed to be a non-resident resides within the City of Chicago. If after notice of the initial determination of non-residency, the person who enrolled the pupil does not request a hearing or, if requested, the hearing results in a finding that the pupil does not reside in the district, the person who enrolled the pupil shall be charged tuition for the period of non-resident school attendance and the pupil shall be barred from attending school in the district. After an initial determination of non-residency by the Law Department, the parties that enrolled the pupils was given notice of their right to a hearing to challenge the determination of non-residency. A hearing was not requested.

LSC REVIEW: LSC review is not applicable to this report.

AFFIRMATIVE


ACTION REVIEW: Affirmative action review is not applicable to this report.


FINANCIAL: If the pupils are found to have been non-residents during any time the pupils attended the Chicago Public Schools, the person(s) who enrolled the pupils shall be charged tuition for that time.


PERSONNEL

IMPLICATIONS: None.

Approved for Consideration:

DocuSigned by:

59776501E4054BD...
Bogdana Chkoumbova
Chief Education Officer

Approved as to Legal Form: 

DocuSigned by:

56B562E0FFA44C9...
Ruchi Verma
General Counsel

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

August 24, 2023

WARNING RESOLUTION – DELORES MISTER, TENURED TEACHER, ASSIGNED TO JAMES WADSWORTH ELEMENTARY SCHOOL

TO THE BOARD OF EDUCATION OF THE CITY OF CHICAGO

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board of Education of the City of Chicago adopts a Warning Resolution for Delores Mister and that a copy of this Board Report and Warning Resolution be served upon Delores Mister.

DESCRIPTION: Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Delores Mister, tenured teacher, to inform her that she has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the proffering of dismissal charges against Delores Mister, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

LSC REVIEW: LSC review is not applicable to this report.

AFFIRMATIVE ACTION REVIEW: None.

FINANCIAL: This action is of no cost to the Board.

PERSONNEL IMPLICATIONS: None.

Respectfully submitted,

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

Approved as to legal form:

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

DS
RG

August 24, 2023

**RESOLUTION BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO REGARDING THE
DISMISSAL OF TAI TAI SINKEVICIUS, TENURED TEACHER, ASSIGNED TO
ORVILLE T. BRIGHT ELEMENTARY SCHOOL**

WHEREAS, pursuant to Section 34-85 of the Illinois School Code, 105 ILCS 5/34-85, the Board of Education of the City of Chicago issued a Warning Resolution to Terra Sinkevicius on June 22, 2022, Board Report No. 22-0622-EX7;

WHEREAS, pursuant to Section 34-85 of the Illinois School Code, 105 ILCS 5/34-85, the Chief Executive Officer notified Tai Tai Sinkevicius of dismissal charges approved against her for violating the Warning Resolution and provided the opportunity to request a hearing;

WHEREAS, Tai Tai Sinkevicius did not request a hearing and no evidentiary hearing was conducted;

WHEREAS, the parties were given an opportunity to submit exceptions and memoranda of law in support of or in opposition to the Board's dismissal; and

WHEREAS, pursuant to Section 34-85(a)(7) of the Illinois School Code, the Board of Education of the City of Chicago is charged with deciding whether the teacher shall be dismissed from its employ.

NOW THEREFORE, be it resolved by the Board of Education of the City of Chicago, as follows:

Section 1: After considering (a) the April 28, 2023 notification letter from the Chief Executive Officer to Tai Tai Sinkevicius attaching the Approval of Dismissal Charges, and (b) the exception and memoranda of law submitted by the parties, the Board of Education of the City of Chicago has issued an Opinion and Order adopting the charges and specifications as true and correct;

Section 2: The Board of Education of the City of Chicago determines that Tai Tai Sinkevicius violated the Warning Resolution issued to her on June 22, 2022;

Section 3: Tai Tai Sinkevicius is hereby dismissed from employment with the Board of Education of the City of Chicago; and

Section 4: This Resolution shall take full force and effect upon its adoption.

THEREFORE, this Resolution is hereby adopted by the members of the Board of Education of the City of Chicago on August 24, 2023.

August 24, 2023

**RESOLUTION BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO REGARDING THE
DISMISSAL OF TINA KING, TENURED TEACHER, ASSIGNED TO
JOHN HAY ELEMENTARY COMMUNITY ACADEMY**

WHEREAS, pursuant to Section 34-85 of the Illinois School Code, 105 ILCS 5/34-85, a hearing was conducted before an impartial hearing officer, Brian Clauss (the "Hearing Officer"), certified by the Illinois State Board of Education; and

WHEREAS, after the conclusion of the dismissal hearing afforded to Tina King, the Hearing Officer made written findings of fact and determined that cause was proven for Tina King to be dismissed from her position as a teacher with Chicago Public Schools;

WHEREAS, the Board of Education of the City of Chicago has reviewed the hearing transcript, exhibits, and post-hearing briefs ("Record"), along with the findings of fact and determination of the Hearing Officer; and

WHEREAS, the parties were given an opportunity to submit exceptions and memoranda of law in support of or in opposition to the Board's adoption of the Hearing Officer's determination; and

WHEREAS, pursuant to Section 34-85(a)(7) of the Illinois School Code, the Board of Education of the City of Chicago is charged with deciding whether the teacher shall be dismissed from its employ.

NOW THEREFORE, be it resolved by the Board of Education of the City of Chicago, as follows:

Section 1: After considering (a) the Record of the dismissal hearing, (b) the Hearing Officer's findings of fact and determination, and (c) the exception and memoranda of law submitted by the parties, the Board of Education of the City of Chicago has issued an Opinion and Order accepting the Hearing Officer's finding of fact and determination that cause was established for dismissal;

Section 2: The Board of Education of the City of Chicago determines that the evidenced proved by a preponderance of the evidence that Tina King engaged in irremediable misconduct;

Section 3: Tina King is hereby dismissed from employment with the Board of Education of the City of Chicago; and

Section 4: This Resolution shall take full force and effect upon its adoption.

THEREFORE, this Resolution is hereby adopted by the members of the Board of Education of the City of Chicago on August 24, 2023.

August 24, 2023

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

WHEREAS, on August 21, 2023, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Herbert Erby	Theodore Roosevelt High School	August 24, 2023
Inease Minniefield	City Wide Facility Operations and Maintenance	August 24, 2023

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

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

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

NOW, THEREFORE, BE IT RESOLVED:

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

August 24, 2023

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

WHEREAS, on August 21, 2023, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following probationary appointed teachers pursuant to Board Rule 4-1 and 105 ILCS 5/34-84:

Name	School	Effective Date
Jonathan Abad	George B. Swift Elementary Specialty School	August 24, 2023
John Handler	George Washington Carver Military Academy HS	August 24, 2023
Elizabeth Kloskin	Charles G. Hammond Elementary School	August 24, 2023
Ellis Lindsey	Michele Clark Academic Prep Magnet High School	August 24, 2023
Deborah Ross	Dewey Elementary Academy of Fine Arts	August 24, 2023

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

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

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

NOW, THEREFORE, BE IT RESOLVED:

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

August 24, 2023

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL
CLOSED SESSION MINUTES FROM JULY 19, 2023 AND JULY 26, 2023**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meetings of July 19, 2023 and July 26, 2023 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meetings held on July 19, 2023 and July 26, 2023 shall be maintained as confidential and not available for public inspection.

