TRANSFER OF FUNDS
Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

20240292396
Rationale**:** Title I Neglected Grant program reclassification

Transfer From:		**Transfer To:**	
12610	Budget & Management Office	12610	Budget & Management Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54215	Car Fare	54125	Services - Professional/Administrative
252504	Grants Management	241014	School Administration
430301	Title I - District Initiatives	430301	Title I - District Initiatives

Amount: $1,000

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

20240292518
Rationale**:** Funds transferred to post RFP for ALOPs and other future public postings

Transfer From:		**Transfer To:**	
02551	Options Network	02551	Options Network
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54515	Services - Advertising
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

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

20240292560
Rationale**:** Transfer funds to school for arts supplies

Transfer From:		**Transfer To:**	
10890	Arts	24871	Ferdinand Peck Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
221011	Improvement Of Instruction	221011	Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

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

20240292564
Rationale**:** Transfer funds to school for art supplies

Transfer From:		**Transfer To:**	
10890	Arts	46321	Lincoln Park High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
221011	Improvement Of Instruction	221011	Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

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

20240292620
Rationale**:** T3 900401 10687182 Water is leaking when stopped but the water is not releasing when in use

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25061	Ravenswood Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

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

20240292801
Rationale**:** T3 900401 10684298 Batteries not hold charge pad not spinning correctly troubleshoot and repair needed
T300 SCRUBBER W B 20 IN PATH BATTERY rental need while awaiting repair Beginning 1 5 2 5 1790

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

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

20240292803
Rationale**:** T3 900401 10686273 machine does not work properly needs to be service the machine will not go down to clean the floor and it makes a very loud noise when in use S N 900401 10686273 T300 Scrubber 20

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

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

20240292888
Rationale**:** Boiler repairs to both boilers

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22811	Jordan Elementary Community School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,000

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

20240293365
Rationale**:** reversing Transfer to correct program

Transfer From:		**Transfer To:**	
12610	Budget & Management Office	12610	Budget & Management Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54215	Car Fare
241014	School Administration	252504	Grants Management
430301	Title I - District Initiatives	430301	Title I - District Initiatives

Amount: $1,000

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

20240294952
Rationale**:** Funds to cover the cost of instructionl text books for the Leadership Development training

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
264055	Training And Leadership Development	264055	Training And Leadership Development
000000	Default Value	000000	Default Value

Amount: $1,000

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

20240294973
Rationale**:** Funds needed for discipline and or restorative practices contract services

Transfer From:		**Transfer To:**	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund

15. **Transfer from Literacy to Literacy**

20240295379
Rationale**:** Funds to be used to purchase supplies to support the Transitional English program

Transfer From:		**Transfer To:**	
13700	Literacy	13700	Literacy
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57705	Services - Space Rental
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905143	The It Model Pathways Project And The Salesforce Foundation Fund	905143	The It Model Pathways Project And The Salesforce Foundation Fund

Amount: $1,000

16. **Transfer from Lorenz Brentano Math & Science Academy ES to Ed Transfer Gr ans1stnsfer From:**

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

20240296841

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23851	Julia Ward Howe Elementary School of Excellence	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs		

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

20240296846
Rationale**:**

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

20240296851

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
29401	Walt Disney Magnet Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,000

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

20240296852

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
31121	Thomas A Hendricks Elementary Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,000

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

20240296853

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
32011	Albany Park Multicultural Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,000

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

20240296854

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
49051	Simpson Academy HS for Young Women	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,000

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

20240297388

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46631	South Shore Intl College Prep High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services	600002	Contingency For Project Expansion
442273	21st Century Community Learning Centers - (Cohort 15-Grant 4)	041008	Contingency For Grant Expansion

Amount: $1,000

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

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

20240298786
Rationale**:** Funds to purchase supplies for STLS students

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22521	Little Village Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional	290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento

Amount: $1,000

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

20240298787
Rationale**:** Funds to purchase supplies for STLS students

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24931	Irma C Ruiz Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional	290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento

Amount: $1,000

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

20240298788
Rationale**:** Funds to purchase supplies for STLS students

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24931	Irma C Ruiz Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional	290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento

Amount: $1,000

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

20240298790
Rationale**:** Funds to purchase supplies for STLS students

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional	290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento

Amount: $1,000

44.

nts	**324**	**Miscellaneous Federal, State & Local Grants**
	53405	**Commodities - Supplies**
uctional	**290069**	**Homeless Education Program - Non-Instructional**
Vento	**492128**	**Homeless Education Program- Mckinney Vento**

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

20240298797
Rationale**:** Funds to purchase supplies for STLS students

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22091	John J Audubon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional	290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento

Amount: $1,000

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

20240298798
Rationale**:** Funds to purchase supplies for STLS students

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23651	Robert Healy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional	290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento

Amount: $1,000

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

20240298799
Rationale**:** Funds to purchase supplies for STLS students

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22471	Jonathan Burr Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional	290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento

Amount: $1,000

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

20240298801
Rationale**:** Funds to purchase supplies for STLS students

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	28081	Edison Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional	290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento

Amount: $1,000

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

20240298802
Rationale**:** Funds to purchase supplies for STLS students

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29141	Galileo Math & Science Scholastic Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional	290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento

Amount: $1,000

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

20240298806
Rationale**:** Funds to purchase supplies for STLS students

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25631	Monarcas Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional	290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento

Amount: $1,000

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

20240298809
Rationale**:** Funds to purchase supplies for STLS students

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29091	Matthew Gallistel Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional	290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento

Amount: $1,000

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

20240298811
Rationale**:** Funds to purchase supplies for STLS students

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25931	Ludwig Van Beethoven Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional	290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento

Amount: $1,000

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

20240298812
Rationale**:** Funds to purchase supplies for STLS students

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26291	Adam Clayton Powell Paideia Community Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional	290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento

Amount: $1,000

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

20240298813
Rationale**:** Funds to purchase supplies for STLS students

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional	290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento

Amount: $1,000

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

20240299241

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

Rationale:

Transfer From:

60. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240300710
Rationale**:** T3 900401 10682972 Repair and troubleshoot machine not driving correctly Rental T300 while awaiting repair SCRUBBER W B 20 IN PATH BATTERY 1790 Beginning 1 19

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

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

20240300729
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $1,000

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

20240300740
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	26601	William E B Dubois Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $1,000

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

20240300744
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	23391	Alexander Graham Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $1,000

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

20240300747
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**
10890	Arts	

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

20240300766
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	26651	Mahalia Jackson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $1,000

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

20240300829
Rationale**:** Rewire Boiler to avoid for manual run

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,000

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

20240300857
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69036	Chicago Jewish Day School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $1,000

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

20240300924
Rationale**:** T3 900401 10674559 not holding a charge Troubleshoot and repair NTE 1000

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

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

20240300927
Rationale**:** T300E 10918898 Repair and troubleshoot NTE 1000 Rental T300 SCRUBBER W B 20 IN PATH BATTERY While awaiting repair Beginning 1 22 1790

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24281	Mary Lyon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

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

20240300928

Rationale**:** T7 10919289 batteries not holding charge Troubleshoot and repair 5ental T7 SCRUBBER RIDE ON 26 28IN PATH BATT DISC Beginning 1 22 3070

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

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

20240300930

Rationale**:**

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

20240300939
Rationale**:** Nobel T300 10912836 Not holding charge repair and troubleshoot 2 T300 Rental while awaiting repair SCRUBBER W B 20 IN PATH BATTERY1770

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46391	George H Corliss High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

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

20240301260
Rationale**:** E5 900419 10666745at school is not working properly Troubleshoot and repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22151	Clara Barton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

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

20240301262
Rationale**:** T300 10917647 pad driver drops too far on the floor and wont spin its leaking water and will not hold a charge Troubleshoot and repair NTE 1000 Rental T300 SCRUBBER W B 20 IN PATH BATTERY Beginni

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29261	Edgar Allan Poe Elementary Classical School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

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

20240301264
Rationale**:** T7 10919290 need new batteries and will not hold a charge Repair and troubleshoot and PM check NTE 1000

		Transfer To:	
11880	Facility Opers & Maint - City Wide	46401	Percy L Julian High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

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

20240301266
Rationale**:** T5 10685035 Battery not holding charge need replacement PM check NTE 1000

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46401	Percy L Julian High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

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

20240301267

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

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25771	George Washington Elementary School
230	Public Building Commission O & M		

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

20240301655
Rationale**:** T3 Not holding charge repair Troubleshoot NTE Rental T300 Beginning 12 19 1 19

Transfer From: **Transfer To:**

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

20240301664
Rationale**:** Floor Scrubber Pacific S 20 S N106088 Issue The machine won t hold a charge It needs a new battery

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23361	Virgil Grissom Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

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

20240303044
Rationale**:** Transfer to reimburse a school for STLS supplies

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional	290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento

Amount: $1,000

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

20240303933
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69281	St. Elizabeth of Trinity
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $1,000

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

20240304196
Rationale**:** T3 900401 10676464 Battery replacement troubleshoot and repair NTE1000

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	28081	Edison Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

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

20240304203
Rationale**:** T300 ss300 10911953 Troubleshoot and repair NTE 1000 Rental T300 beginning 1 31 while awaiting repair 1790

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23061	George W Curtis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

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

20240304210

Rationale**:** Transfer funds to cover NCE Conference Registration

Transfer From:		**Transfer To:**	
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund

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

20240296836

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
45231	Air Force Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,005

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

20240292412

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

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22891	Nathan S Davis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South

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

20240296678
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22711	STEM Magnet Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,015

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

20240298335
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	02501	Network 10
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57105	Pensions - Employer, Teacher
211001	Attendance & Social Work	221080	Aio - Improvement Of Instruction
373006	Roe/Isc Operations	373006	Roe/Isc Operations

Amount: $1,015

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

20240292621
Rationale**:** T300 SCRUBBER W B 20 IN PATH BATTERY Beginning 12 22 1020

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46031	Roald Amundsen High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

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

20240292622
Rationale**:** T300 SCRUBBER W B 20 IN PATH BATTERY Beginning 12 22 1020

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23621	Stephen K Hayt Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

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

20240292624
Rationale**:**

110.

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

20240292643
Rationale**:** T300 Beginning 12 22 SCRUBBER W B 20 IN PATH BATTERY 1020

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46061	Northside College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

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

20240293613
Rationale**:** Rental T300 Winter projects Beginning 12 22 SCRUBBER W B 20 IN PATH BATTERY 1020

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25111	Peter A Reinberg Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

117. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlon -9.24CRUBBE2rQ194983rQ194983rQ194983r33 2h8 - 6TJ -9.24CRUBBE2rQ19**

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

20240300224
Rationale**:** Rental T300 Winter Projects Beginning 12 22 SCRUBBER W B 20 IN PATH BATTERY 1020

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

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

20240300227
Rationale**:** Rental B5 beginning 12 22 Winter projects BURNISHER 20IN HIGH SPEED BATTERY

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25951	Richard J Daley Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

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

20240300933
Rationale**:** Rental T300 Winter projects Beginning 12 22 SCRUBBER W B 26 28 IN PATH BATTERY DISC

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26231	James Weldon Johnson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

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

20240300936
Rationale**:** Rental T300 Beginning 12 22 Winter projects SCRUBBER W B 26 28 IN PATH BATTERY DISC

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23421	Ariel Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

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

20240301435
Rationale**:** To cover PO for M M Limo Services Invoice 8892

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $1,020

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

20240296677
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22331	Orville T Bright Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,021

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

20240292370
Rationale**:** Urgent Pool chemicals to keep pool running Acid Rite tablets

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	49121	Little Village Multiplex
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,023

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

20240296676
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23591	Helge A Haugan Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,023

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

20240300844
Rationale**:** Need new motor for heating system pump

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29341	Jensen Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,023

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

20240299105
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	23651	Robert Healy Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: $1,025

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

20240300070
Rationale**:** URGENT Exterior door 21 repairs SAFETY

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,026

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

20240299018
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	22871	Everett McKinley Dirksen Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: $1,026

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

20240296675

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

20240302042
Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46381	George Washington Carver Military Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,040

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

20240302486
Rationale**:** ILT Institute space rental

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57705	Services - Space Rental
221001	School Instructional Support Services	221001	School Instructional Support Services
000000	Default Value	000000	Default Value

Amount: $1,040

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

20240296670
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23361	Virgil Grissom Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51500	Teacher Salaries - Substitutes	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,044

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

20240292524
Rationale**:** John Deere needs tune up installation of snowblower attachment

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23961	Joseph Jungman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,045

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

20240299439
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: $1,046

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

20240292652

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

20240293135
Rationale**:** Drain backed up and can not be contained

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46281	Carl Schurz High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,050

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

20240294155
Rationale**:** FY24 CURES School Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46401	Percy L Julian High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs	212017	Other Govt Fnded Prjts-Guidnce
499855	Cures After School Programs	499855	Cures After School Programs

Amount: $1,050

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

20240300281
Rationale**:** 2nd Floor North Hallway Scope Drinking Fountain Provide plumber and equipment to rod sanitary drain serving fixture Flush line with water to ensure proper operation

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22431	Burnham Elementary Inclusive Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,050

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

20240301666
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69509	North Park Elementary School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $1,050

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

20240302205
Rationale**:** Rod Jet kitchen sink drain that runs into grease trap

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,050

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

20240299495
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	53071	George Westinghouse College Prep
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: $1,051

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

20240293208
Rationale**:** HEATER MOTORS FOR BOILER ROOM

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53111	Manley Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,052

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

20240296667
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25911	Richard Yates Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,054

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

20240296666
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24811	Ida B Wells Preparatory Elementary Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,054

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

20240292898
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69158	St John Fisher School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $1,055

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

20240293400

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

Transfer From:

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

20240296549

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	12670	Education General - City Wide
358	Title IV	358	Title IV
57405	Medicare	57915	Miscellaneous - Contingent Projects
211010	Tier I Services	600002	Contingency For Project Expansion
509195	Teams, Interventions, Evaluations, And Resources For 04ati8eous - Contingent ProjecG48 -256.448 -9.248 T872.24ams-25[(Amount:)-0003($1,065 Td [(60.21siole)0010)-10 -6.792 TD (Ratio J % D Q W E X G J H W		

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

20240300865
Rationale**:**

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

20240303052
Rationale**:** Building Connections Activities 1 3

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26301	Ronald E McNair Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $1,088

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

20240295159
Rationale**:** Quote for lighting supplies including switches and cfl

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,092

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

20240293130
Rationale**:** Stanton Mechanical Troubleshoot hot water heater

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22381	West Ridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,096

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

20240292759
Rationale**:** john deer snow need repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26831	Durkin Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,097

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

20240293507
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		**Transfer To:**	
46291	Charles P Steinmetz College Preparatory HS	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53306	Commodities: Software (Non-Instructional)	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $1,099

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

20240294905
Rationale**:** To purchase food on Date 01 24 2024 from Carbon Invoice 1012424270

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54205	Travel Expense	53215	Commodities - Purchased Food
221011	Improvement Of Instruction	221234	Professional Develop/Curriculum Develp
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $1,100

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

20240296661
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
53061	Neal F Simeon Career Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,100

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

20240298834
Rationale**:** NA

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49021	Northside Learning Center High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,103

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

20240293049
Rationale**:** Troubleshoot and diagnose active Trouble Alarms in Fire Panel 1st and 2nd Fl signal cicuits

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49121	Little Village Multiplex
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,105

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

20240294141
Rationale**:** To furnish and install 1 Conventional Heat Detector found to not be operating in the following location Located 2nd Floor Janitor Closet by Rm 201 To Trouble shoot and diagnose Initiating Zones 4 in the following locations do n

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23531	Charles G Hammond Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,105

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

20240298876

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

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24891	Helen Peirce International Studies ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,115

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

20240298176

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,118

192 Pleated Filter 4 cases 20 x20 x2 Standard Capacity M8 Pleated

Transfer From: Tra

11880 Facility Opers & Maint - City63042.44 -9.Benjamin Endaye Ilem

230 Public Building Commission O & M

230 Public Building Commission O & M521303405Repair-1350raca

000000 Default Value

000000 Default Value

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

20240293619
Rationale**:** Square Scrub Beginning 12 22 CLEANER FLOOR MULTI SURFACE GROUT EXTR 1120

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	45221	Hyman G Rickover Naval Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,120

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

20240298265
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
66147	Noble - UIC College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490952	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $1,120

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

20240300221
Rationale**:** Rental Square Scrub beginning 12 22 CLEANER FLOOR MULTI SURFACE GROUT EXTR

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,120

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

20240300225
Rationale**:** Rental Annex B5 Beginning 12 22 Winter Projects BURNISHER 20IN HIGH SPEED BATTERY 1120

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

Amount: $1,120

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

20240297488
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46171	Hyde Park Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,123

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

20240292489
Rationale**:** Change exterior lights and controls

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24651	Jane A Neil Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,125

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

20240292873
Rationale**:** Uni vent parts for YMCA

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47041	John Marshall Metropolitan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,130

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

20240297487
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
70241	Alcott College Preparatory High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
320014	After School Enrichment Program	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,131

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

20240297486
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
26461	Evergreen Academy Middle School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,133

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

20240297485
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25121	Paul Revere Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,133

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

20240297484

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
29081	Franklin Elementary Fine Arts Center	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs		

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

20240297482
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46221	Albert G Lane Technical High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,149

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

20240296590
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23431	Nathanael Greene Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399504	After School Programs	399504	After School Programs

Amount: $1,149

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

20240303830
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69504	Pui Tak Christian School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430298	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $1,150

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

20240296276
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Exp05517.231a Td oc Supplies

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

20240297480

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23651	Robert Healy Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional		

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

20240298330

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11371	Student Support and Engagement	02441	Network 4
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57305	Hospitalization & Dental Insurance - Employer
211001	Attendance & Social Work	221080	Aio - Improvement Of Instruction
373006	Roe/Isc Operations	373006	Roe/Isc Operations

Amount: $1,173

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

20240298331

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11070	Talent Office - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57305	Hospitalization & Dental Insurance - Employer
211001	Attendance & Social Work	264220	Performance Evaluation
373006	Roe/Isc Operations	373006	Roe/Isc Operations

Amount: $1,173

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

20240298332

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11371	Student Support and Engagement	02461	Network 6
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57305	Hospitalization & Dental Insurance - Employer
211001	Attendance & Social Work	221080	Aio - Improvement Of Instruction
373006	Roe/Isc Operations	373006	Roe/Isc Operations

Amount: $1,173

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

20240298333

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11371	Student Support and Engagement	02421	Network 2
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57305	Hospitalization & Dental Insurance - Employer
211001	Attendance & Social Work	221080	Aio - Improvement Of Instruction
373006	Roe/Isc Operations	373006	Roe/Isc Operations

Amount: $1,173

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

20240297479

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
46291	Charles P Steinmetz College Preparatory HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,173

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

20240296115
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57605	Workers Compensation
211001	Attendance & Social Work	211001	Attendance & Social Work
376817	Truant Alternative Optional Education	376817	Truant Alternative Optional Education

Amount: $1,184

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

20240293729
Rationale**:** Quote for tractor repairs John Deere X425 tune up spark plugs oil change etc

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,185

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

20240292716
Rationale**:** Quote for tractor repairs My tractors are at the shop and will need these quotes approved ASAP

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,185

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

20240295166
Rationale**:** Bathroom fixture supplies for repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,188

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

20240296081
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11010	Talent Office	26651	Mahalia Jackson Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $1,188

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

20240297478
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46341	Gurdon S Hubbard High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,192
233.

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

20240300875
Rationale**:** Motors for univents for heating

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29341	Jensen Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,195

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

20240292714
Rationale**:** Riding Mower Repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	68020	Hanson Park Stadium
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,196

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

20240299270
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	46211	Lake View High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: $1,198

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

20240297564
Rationale**:**

235.

240. **Transfer from Network 2 to Network 2**

20240301850
Rationale**:** For Case managers meeting food

Transfer From:		Transfer To:	
02421	Network 2	02421	Network 2
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,200

241. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20240302881
Rationale**:** 1 200 00 should be deducted from the 2023 46331 MEP project and transferred to ITS 12510 115 54405 254501 000000 2024

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54405	Services - Telephone & Telegraph
254009	Central Office Operations	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,200

242. **Transfer from Teaching and Learning Office to Walt Disney Magnet Elementary School**

20240299019
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	29401	Walt Disney Magnet Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: $1,204

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

20240295099
Rationale**:** Snow blower repairs and services for four snow blowers

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,206

244. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240292884
Rationale**:** Automatic Pool Vacuum Repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	32031	National Teachers Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,210

245. **Transfer from Avalon Park Elementary School to Education General - City Wide**

20240297477
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22101	Avalon Park Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,214

20240294959
Rationale

246. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240293038
Rationale**:** ADDITIONAL quote for pool pump repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,214

247. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

20240297476
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25681	Alessandro Volta Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,216

248. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240294959
Rationale**:** Amount: $1,216

248. **WalCityHenri Dyett Hight ExpansWidethcili Oide to John T Pirie Fix21.911 ts & Academic Center ES**

250.

255. **Transfer from Talent Office to Talent Office**

20240296731

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57205	Pensions - Employee, ESP
290001	General Salary S Bkt	262005	Educator Effectiveness
542137	Distributed Leadership In Opportunity School (Dlos)	542137	Distributed Leadership In Opportunity School (Dlos)

Amount: $1,239

256. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20240294955

Rationale**:** Shut down the domestic water supply to allow fire protection contractor to complete a separate scope of work

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts

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

20240293047
Rationale**:** Install weatherproof cabling overhead to feed parking lot lighting

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49121	Little Village Multiplex
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,250

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

20240299248
Rationale**:** Rental Carpet extractor Kaivac Winter Projects 12 22 CARPET EXTRACTOR CLEANER WALKBEHIND 17IN KV 17 GL TANK 500 PSI 1250

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23681	James Hedges Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,250

262. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20240301413
Rationale**:** Water leaking along roof drain riser into room 105 107 Engineer s ofc

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24711	Norwood Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,250

263. **Transfer from Language & Cultural Education - City Wide to Pablo Casals Elementary School**

20240301500
Rationale**:** BAC funds

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	24011	Pablo Casals Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

264. **Transfer from Language & Cultural Education - City Wide to Eric Solorio Academy High School**

20240301501
Rationale**:** BAC funds

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

265. **Transfer from Language & Cultural Education - City Wide to Louis Nettelhorst Elementary School**

20240301502
Rationale**:** BAC funds

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	24661	Louis Nettelhorst Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

266. **Transfer from Language & Cultural Education - City Wide to William J Bogan High School**

20240301503
Rationale**:** BAC funds

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	46041	William J Bogan High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

267. **Transfer from Language & Cultural Education - City Wide to William H Ray Elementary School**

20240301504
Rationale**:** BAC funds

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	25071	William H Ray Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

268. **Transfer from Language & Cultural Education - City Wide to Telpochcalli Elementary School**

20240301505
Rationale**:** BAC funds

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	23231	Telpochcalli Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

269. **Transfer from Language & Cultural Education - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20240301506
Rationale**:** BAC funds

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

270. **Transfer from Language & Cultural Education - City Wide to Inter-American Elementary Magnet School**

20240301508
Rationale**:** BAC funds

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	29191	Inter-American Elementary Magnet School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

271. **Transfer from Language & Cultural Education - City Wide to Charles G Hammond Elementary School**

20240301510
Rationale**:** BAC funds

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	23531	Charles G Hammond Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

272. **Transfer from Language & Cultural Education - City Wide to Wolfgang A Mozart Elementary School**

20240301511
Rationale**:** BAC funds

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	24611	Wolfgang A Mozart Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

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

20240297812
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13725	Early College and Career
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	57215	Pensions - Employer, ESP Federally Funded
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
474570	Special Student Needs-C. Perkins	474570	Special Student Needs-C. Perkins

Amount: $1,251

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

20240297473
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46291	Charles P Steinmetz College Preparatory HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,253

275. **Transfer from Nancy B Jefferson Alternative HS to Education General - City Wide**

20240297472

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
30011	Nancy B Jefferson Alternative HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,254

276. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

20240297471

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26031	Robert Nathaniel Dett Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects

280. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

20240296926

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23931	Minnie Mars Jamieson Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,276

281. **Transfer from Teaching and Learning Office to Roald Amundsen High School**

20240299160

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

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	46031	Roald Amundsen High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: $1,278

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

20240297995

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13725	Early College and Career
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer	57210	Pensions - ESP Employer
290001	General Salary S Bkt	221011	Improvement Of Instruction
322033	Career & Technical Educ. Improvement Grant (Ctei)	322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,280

283. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20240292903

Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69442	Yeshivas Tiferes TZVI

2T /TouchUp43.1uchUp43.1uchUp43-24292T /TouchUp43.1uchUp43.1uchUp43-2429t Carl Perkins

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

20240297469
Rationale**:**

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

20240295725
Rationale**:** Parts to repair ventor motor in cafeteria

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23621	Stephen K Hayt Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,298

291.

295. **Transfer from Network 2 to Network 2**

20240301867
Rationale**:** Smores newsletter subscription

Transfer From:		**Transfer To:**	
02421	Network 2	02421	Network 2
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,300

296.

305. **Transfer from John Palmer Elementary School to Capital/Operations - City Wide**

20240301507
Rationale**:** Funds Transfer From Project 2021 24821 ICR To Award 2020 443 00 01 Change Reason NA

Transfer From:		**Transfer To:**	
24821	John Palmer Elementary School	12150	Capital/Operations - City Wide
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $1,323

306. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20240301515
Rationale**:** Funds Transfer From Award 2020 453 00 01 To Project 2021 24821 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
453	CIT Series 2023A	453	CIT Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,323

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

324 RG 0.584 w 0 0 m 31221.9110 l S Q BT 61.1 336.608 Td (2.754201515)Tj /T1_0 8 T205.239 Tw 0 -9.7923 252Rationale#5 H0F R Q F L O L D W L R Q

20240304198
Rationale**:** 4 Vacuum Repair Aztec Tennant Upright 1323 09

600002 (Contin g 8 T14 512 l Programs)49983ool

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,323

308. **Transfer from James Hedges Elementary School to Education General - City Wide**

20240297465
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23681	James Hedges Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,326

310. **Transfer from Network 15 to Network 15**

20240301072
Rationale**:** To purchase breakfast and lunch for the principals meeting on January 30

Transfer From:		**Transfer To:**	
02651	Network 15	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,327

311. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240293728
Rationale**:** RTU 2 Control module is not working

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,328

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

20240297464
Rationale

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

20240298913
Rationale**:** Emergency lights

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24231	Josephine C Locke Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,345

321. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

20240292458
Rationale**:** EM Lighting Troubleshoot

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23281	Robert Fulton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,350

322. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240295439
Rationale**:** To purchase ALE materials

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $1,350

323. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

20240297460
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
55151	Infinity Math Science and Technology High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,353

324. **Transfer from Early Childhood Development - City Wide to James Otis Elementary School**

20240294853
Rationale**:** Building Connections Activities

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24791	James Otis Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $1,354

325. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

20240297459
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22841	Anna R. Langford Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,356

326. **Transfer from Early Childhood Development - City Wide to Perkins Bass Elementary School**

20240300714
Rationale**:** Building Connections Activity 1

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22161	Perkins Bass Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $1,356

327. **Transfer from Arts to Stephen T Mather High School**

20240303651
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		Transfer To:	
10890	Arts	46241	Stephen T Mather High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)	070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: $1,360

328. **Transfer from Teaching and Learning Office to John F Kennedy High School**

20240299147
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	46201	John F Kennedy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: $1,361

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

20240297458
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24811	Ida B Wells Preparatory Elementary Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,366

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

20240300549
Rationale**:** 6 Retractable Vinyl Backdrop and Fabric Podium Banner

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
358	Title IV	358	Title IV
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	212013	Counseling & Guidance Services
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: $1,366

331. **Transfer from Early Childhood Development - City Wide to Marcus Moziah Garvey Elementary School**

20240301904
Rationale**:** Building Connections Activities 2 4

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24951	Marcus Moziah Garvey Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $1,369

332. **Transfer from James Monroe Elementary School to Education General - City Wide**

20240297457
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24531	James Monroe Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,370

333. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

20240297456
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25861	John Greenleaf Whittier Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,373

334. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

20240297455
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22691	Marvin Camras Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,376

335. **Transfer from Office of Catholic Schools to St Josaphat School**

20240292496
Rationale**:** Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69161	St Josaphat School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $1,380

336. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

20240293502
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		**Transfer To:**	
26701	Fairfield Elementary Academy	12670	Education General - City Wide
370	Elementary and Secondary School Relief		

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

20240296447
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46021	John Hancock College Preparatory High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,388

341. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

20240292731
Rationale**:** NA

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,390

342. **Transfer from Network Support to Network Support**

20240302724
Rationale**:** Clearing negatives

Transfer From:		**Transfer To:**	
11110	Network Support	11110	Network Support
353	Title II - Teacher Quality	353	Title II - Teacher Quality
52100	Career Service Salaries - Regular	51330	Benefits Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
494094	Title Iia Teacher Quality	494094	Title Iia Teacher Quality

Amount: $1,395

343. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

20240297453
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
53051	Ellen H Richards Career Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
520Loc24	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansi8yAmount: $1,395

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

20240297452
Rationale**:** 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ QHHGHG WR UHDOLJQ JUDQW EXGJHW

350. **Transfer from Network 3 to Network 3**

20240300048
Rationale**:** Books for PD

Transfer From:		**Transfer To:**	
02431	Network 3	02431	Network 3
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $1,400

351. **Transfer from Counseling and Postsecondary Advising to Excel Southwest HS**

20240300381
Rationale**:** Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	63144	Excel Southwest HS
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54320	Student Tuition - Charter Schools
212023	Post Secondary Education	212017	Other Govt Fnded Prjts-Guidnce
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,400

352. **Transfer from Arts to Martha Ruggles Elementary School**

20240300769
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	25181	Martha Ruggles Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $1,400

353.

355. **Transfer from Arts to Ellen Mitchell Elementary School**

20240303647
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	24511	Ellen Mitchell Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)	070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: $1,406

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

20240300142
Rationale**:** AIR PO

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	267983	Research & Evaluation Support Services
442302	21st Century Community Learning Centers - (Cohort 15-Grant 7)	442302	21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: $1,406

357. **Transfer from William Howard Taft High School to Education General - City Wide**

20240297450
Rationale**:** 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ QHHGHG WR UHDOLJQ JUDQW EXGJHW

Transfer From:		**Transfer To:**	
46311	William Howard Taft High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,406

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

20240298175
Rationale**:** 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ QHHGHG WR UHDOLJQ JUDQW EXGJHW

Transfer From:		**Transfer To:**	
22371	Edward A Bouchet Math & Science Academy ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,407

359. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

20240296433
Rationale**:** 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ QHHGHG WR UHDOLJQ JUDQW EXGJHW

Transfer From:		**Transfer To:**	
23241	Fort Dearborn Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,411

360. **Transfer from Bowen High School to Education General - City Wide**

20240297449
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
46491	Bowen High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,415

361. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

20240297325
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
20071	Columbia Explorers Elementary Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,416

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

20240298268
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
69618	Pathways in Education Humboldt Park	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490952	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $1,418

363. **Transfer from Teaching and Learning Office to Friedrich W von Steuben Metropolitan Science HS**

20240299477
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: $1,420

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

20240292650
Rationale**:** T5 10685477does not spin nor dispenses water through the brushes NTE 1000 Carpet Extractor T300 SCRUBBER W B 20 IN PATH BATTERY CLEANER FLOOR MULTI SURFACE GROUT EXTR Beginning 12 22 1420

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

Amount: $1,420

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

20240297324
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23511	John H Hamline Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,420

366. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20240300847
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69028	F Xavier School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494096	Title Iia - Other Private Supplementary Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $1,420

367. **Transfer from Teaching and Learning Office to Gurdon S Hubbard High School**

20240299122
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	46341	Gurdon S Hubbard High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: $1,422

368. **Transfer from Disney II Magnet School to Education General - City Wide**

20240297323
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26921	Disney II Magnet School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,422

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

20240297371
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
46461	Spry Community Links High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
442272	21st Century Community Learning Centers - (Cohort 15-Grant 3)	041008	Contingency For Grant Expansion

Amount: $1,423

370. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240292507
Rationale**:** repair fire alarm

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,430

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

20240293501
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		**Transfer To:**	
25941	Carrie Jacobs Bond Elementary School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $1,430

372. **Transfer from Arts to Douglas Taylor Elementary School**

20240300721
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	25591	Douglas Taylor Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113034	Performing & Creative Arts		

380. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

20240292378
Rationale**:** NA

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29391	Sir Miles Davis Magnet Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,444

381. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

20240297319
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22541	Arthur E Canty Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,445

382. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

20240303611
Rationale**:** Funds Transfer From Project 2021 47081 ICR To Award 2021 443 00 19 Change Reason NA

Transfer From:		**Transfer To:**	
47081	Friedrich W von Steuben Metropolitan Science HS	12150	Capital/Operations - City Wide
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,446

383. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240303690
Rationale**:** Funds Transfer From Award 2021 453 00 19 To Project 2021 47081 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,446

384. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240294585
Rationale**:**

385. **Transfer from Talent Office to Charles P Steinmetz College Preparatory HS**

20240296080
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11010	Talent Office	46291	Charles P Steinmetz College Preparatory HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $1,448

386. **Transfer from Early Childhood Development - City Wide to Peter Cooper Elementary Dual Language Academy**

20240294862
Rationale**:** Building Connections Activities

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22831	Peter Cooper Elementary Dual Language Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $1,450

387. **Transfer from Teaching and Learning Office to Thomas Kelly High School**

54125

390. **Transfer from Talent Office to Walter L Newberry Math & Science Academy ES**

20240296079
Rationale**:**

395. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240292479
Rationale**:** Univent motors and transformers

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,472

396. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

20240297316
Rationale**:** 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ QHHGHG WR UHDOLJQ JUDQW EXGJHW

Transfer From:		**Transfer To:**	
23971	Kate S Kellogg Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,480

397. **Transfer from Early College and Career - City Wide to North-Grand High School**

20240303675
Rationale**:** Transferring funds for HOSA transportation for North Grand High School

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46431	North-Grand High School
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54210	Pupil Transportation
212023	Post Secondary Education	148001	Allied Health
000000	Default Value	000000	Default Value

Amount: $1,485

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

20240293706
Rationale**:** SNOW REMOVAL Quote to repair snow plow

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,486

399. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

20240293500
Rationale**:** 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ RI VFKRRO JHQHUDWHG IXQGV

Transfer From:		**Transfer To:**	
29191	Inter-American Elementary Magnet School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $1,488

400. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

20240298743

Rationale**:** Fire extinguishers to be replaced by JCI

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25521	Harriet Beecher Stowe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies

405. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

20240292514

Rationale**:** Provide Technician to Troubleshoot Boiler Perform Boiler Tune Up for 1 Boiler Provide Combustion Analysis Test Provide Necessary Adjustments for Proper Operation Test Boiler in High and Low Fire Provide Combustion Analysi

Transfer From:	**Transfer To:**
11880 Facility Opers & Maint - City Wide	23831 Oliver Wendell Holmes Elementary School

410. **Transfer from James Monroe Elementary School to Education General - City Wide**

20240297315
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24531	James Monroe Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,496

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

20240297314
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
31101	Ninos Heroes Elementary Academic Center	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,496

412. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

20240295594
Rationale**:** NA

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26061	Jackie Robinson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,499

413. **Transfer from Network 17 to Network 17**

20240293134
Rationale**:** Non Digital Materials

Transfer From:		**Transfer To:**	
02671	Network 17	02671	Network 17
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,500

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

20240294153
Rationale**:** FY24 CURES School Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46401	Percy L Julian High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs	212017	Other Govt Fnded Prjts-Guidnce
499855	Cures After School Programs	499855	Cures After School Programs

Amount: $1,500

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

20240294159
Rationale**:** FY24 CURES School Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46401	Percy L Julian High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs	119035	Other Instruction Purposes - Miscellaneous
499855	Cures After School Programs	499855	Cures After School Programs

Amount: $1,500

416. **Transfer from Arts to Arts**

20240294366
Rationale**:** Transfer funds to support professional learning arts partner services

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	221011	Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,500

417. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

20240297308
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23241	Fort Dearborn Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,500

418. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

20240297309
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24631	Ronald Brown Elementary Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,500

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

20240297310
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24661	Louis Nettelhorst Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,500

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

20240297311

Rationale**:** 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ QHHGHG WR UHDOLJQ JUDQW EXGJHW

425. **Transfer from Arts to Theodore Roosevelt High School**

20240300736
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	46271	Theodore Roosevelt High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $1,500

42636
Rationale

430. **Transfer from Early Childhood Development - City Wide to Henry H Nash Elementary School**

20240301750
Rationale**:** Building Connections proposal

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24641	Henry H Nash Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $1,500

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

20240302963
Rationale**:** To cover shipping Cost for all CTE related Amazon Orders

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54560	Delivery Service
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $1,500

432. **Transfer from Arts to Jean Baptiste Beaubien Elementary School**

20240303619
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $1,500

433. **Transfer from Arts to North River Elementary School**

20240303626
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	26841	North River Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $1,500

434. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

20240304161
Rationale**:** Creative Schools Fund Grant SY24 Spring Grant

Transfer From:		**Transfer To:**	
10890	Arts	55161	Daniel Hale Williams Prep School of Medicine
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)	070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: $1,500

435. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240292505
Rationale**:** Snow blower repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,510

436. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

20240297307
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23251	Joseph Kellman Corporate Community ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,512

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

20240294740
Rationale**:** Replace 2 actuators for boiler room dampers

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,514

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

20240297306
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23851	Julia Ward Howe Elementary School of Excellence	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,515

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

20240296114
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57205	Pensions - Employee, ESP
211001	Attendance & Social Work	211001	Attendance & Social Work
376817	Truant Alternative Optional Education	376817	Truant Alternative Optional Education

Amount: $1,516

440.

445. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS**

20240300992
Rationale**:** Washer Dryer and Mixers purchase from Abt

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53121	Edward Tilden Career Community Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
221011	Improvement Of Instruction	140505	Culinary Arts
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $1,530

446. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20240301514
Rationale**:** M9484E1017 Honeywell Firing rate burner motor

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,538

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

20240293077
Rationale**:** 100 Propylene Glycol 15 GAL Pump in by GWT Support Services Less than 55 GAL

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25191	William H Ryder Math & Science Specialty ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,546

448. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20240292916
Rationale**:** Provide the labor materials and equipment to troubleshoot the lack of power to the dampers as well as install a receptacle for the chemical feed pump

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24071	John H Kinzie Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,546

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

25403Relcaldrs & Maint - City Wide **25191 William H Ryder Math & Science Specialty ES**
230 Public Building Commission O & M

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

20240293046
Rationale**:** Ballast Bypass Lamps

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49121	Little Village Multiplex
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,548

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

20240297304
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25111	Peter A Reinberg Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,550

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

20240294966
Rationale**:** Heating Issue Shaft and bearings need to be replaced

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26281	Henry O Tanner Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,555

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

20240297303
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46371	Dr Martin Luther King Jr College Prep HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,556

454. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

20240297302
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25331	Arnold Mireles Elementary Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,558

455. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

20240297301

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

20240297994
Rationale**:**

470. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

20240297299
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q
J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
26751	Johnnie Colemon Elementary Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,571

471. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20240302076
Rationale**:** Broken window

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	70070	Chicago Military Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,575

472. **Transfer from Student Support and Engagement to Network 1**

20240298324
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q
J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	02411	Network 1
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57135	Pensions - Employee, Teacher
211001	Attendance & Social Work	221080	Aio - Improvement Of Instruction
373006	Roe/Isc Operations	373006	Roe/Isc Operations

Amount: $1,577

473. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20240300818
Rationale**:** Disconnect and remove the existing fan motor Install 1 new fan motor in the deck area to prevent a freeze up

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24921	Harold Washington Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo IfmSo 0 1 61.1 353.W 8353.W 8353.W 8353.W 8353sT

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

20240297298
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24621	John B Murphy Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,586

476. **Transfer from Early Childhood Development - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20240294849
Rationale**:** Building Connections Activities

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $1,588

477. **Transfer from Accounts Payable to Accounts Payable**

20240298731
Rationale**:** K M Printing Services for Accounts Payable

Transfer From:		**Transfer To:**	
12430	Accounts Payable	12430	Accounts Payable
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54520	Services - Printing
252301	Bureau Of Disbursements & Business Services	252301	Bureau Of Disbursements & Business Services
000000	Default Value	000000	Default Value

Amount: $1,590

478. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

20240297297
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
29101	LaSalle II Magnet Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,593

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

20240292733
Rationale**:** GWT to pump in glycol

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

Amount: $1,596

480. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20240292626
Rationale**:** T300 Machine not working won t pick up water and or battery drain issue needs repair there is no serial just Asset ID G0002 located in custodial storage area Rental Kaivac T300 KV 17 GL TANK 500 PSI SCRUBBER W B 20 IN PATH BATTERY1600

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23041	John F Eberhart Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,600

481. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240293612
Rationale**:** Rental T300 Kaivac Winter projects SCRUBBER W B 20 IN PATH BATTERY KV 17 GL TANK 500 PSI 1600

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23211	Eugene Field Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,600

482. **Transfer from Advanced Learning and Specialty Programs to John Fiske Elementary School**

20240294067
Rationale**:** Transfer of IB funds to open teacher extended day buckets

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	23221	John Fiske Elementary School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	51320	Bucket Position Pointer
111084	International Baccalaureate	290001	General Salary S Bkt
000000	Default Value	008005	International Baccalaureate Program

Amount: $1,600

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

20240297096
Rationale**:** 5H F R Q V O L G D W L R Q E X G J H W V X U S O X V O D Q J X D J H S U R J U D P V W D I I L Q J

291.344ransfer Transfer To:

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

20240285437
Rationale**:** Moving funds for postion

Transfer From:		**Transfer To:**	
25561	Elizabeth H Sutherland Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Prid [(0 1cts252 0 Td [(124)-)-1350	(Miscellaneous - Contingent Prid [(0 1cts252 0-2569.2848 Td [(25561)9	

490. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

20240302072
Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South

495. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20240304193
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $1,635

496. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240292644
Rationale**:** Doodle Scrub beginning 12 22 5 CLEANER FLOOR MULTI SURFACE GROUT 5 X10 1645

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

Amount: $1,645

497. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240292645
Rationale**:** Doodle Scrub beginning 12 22 5 CLEANER FLOOR MULTI SURFACE GROUT 5 X10 1645

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46131	Edwin G. Foreman College and Career Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,645

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

20240292647
Rationale**:** Doodle Scrub beginning 12 22 5 CLEANER FLOOR MULTI SURFACE GROUT 5 X10 1645

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46211	Lake View High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,645

499. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20240292649
Rationale**:** Doodle Scrub beginning 12 22 5 CLEANER FLOOR MULTI SURFACE GROUT 5 X10 1645

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25581	Mancel Talcott Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,645

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

20240292799
Rationale**:** Doodle Scrub beginning 12 22 5 CLEANER FLOOR MULTI SURFACE GROUT 5 X10 1645

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,645

501. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20240292523
Rationale**:** URGENT Lawnmower repairs Repairs are needed urgently to snow equipment for snow removal

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25841	Eli Whitney Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,645

502.

Rational 1 8 /T0247T1 1 8 Tf 721.192 Tm (;)Ti /T130 8 TCre 8 veR Darwis Fund G23.t SY24

505. **Transfer from Talent Office to Dr. Martin L. King Jr Academy of Social Justice**

20240296078
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11010	Talent Office	26371	Dr. Martin L. King Jr Academy of Social Justice
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $1,652

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

20240292533
Rationale**:** Replace leaking generator black heater and outdated generator battery

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,657

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

20240294524
Rationale**:** Chemical Pod Feeder replacement

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,660

508. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

20240293498
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		**Transfer To:**	
23411	Josefa Ortiz De Dominguez Elementary School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $1,660

509. **Transfer from Grant Funded Programs Office - City Wide to Chicago Friends Schools**

20240292499
Rationale**:**

510. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240292609
Rationale**:** John Deere 4100 Service

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46271	Theodore Roosevelt High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,660

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

20240292804
Rationale**:** T7 SCRUBBER RIDE ON 26 28IN PATH BATT DISC 12 22 1670

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,670

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

20240300711
Rationale**:** T300E 10918316 CPS Asset ID Z1391724 Not picking up water Holding charge Rental T7 SCRUBBER RIDE ON 26 28IN Beginning Beginning 1 19 2 1670

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

Amount: $1,670

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

20240302450
Rationale**:** 1 400 for Precision laptop 270 18 for 2 monitors

Transfer From:		**Transfer To:**	
11610	Diverse Learner Supports & Services	11010	Talent Office
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	264209	Staffing Services
000000	Default Value	000000	Default Value

Amount: $1,670

514. **Transfer from Teaching and Learning Office to William Jones College Preparatory High School**

20240299135
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	47021	William Jones College Preparatory High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: $1,672

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

20240297992

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13725	Early College and Career
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer	57105	Pensions - Employer, Teacher
290001	General Salary S Bkt	221011	Improvement Of Instruction
322033	Career & Technical Educ. Improvement Grant (Ctei)	322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,680

521. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

20240297290

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26631	Oscar DePriest Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,683

522. **Transfer from Catalpa Early Childhood Center to Education General - City Wide**

20240297289

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26081	Catalpa Early Childhood Center	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,687

523. **Transfer from Mercy Home for Boys to Education General - City Wide**

20240298134

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
69063	Mercy Home for Boys	12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs	600002	Contingency For Project Expansion
430529	Neglected Programs	041008	Contingency For Grant Expansion

Amount: $1,690

524. **Transfer from Social and Emotional Learning - City Wide to Paul Revere Elementary School**

20240298287

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	25121	Paul Revere Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous	211001	Attendance & Social Work
499848	Arp - Community Partnership 23-4998-Cp	499848	Arp - Community Partnership 23-4998-Cp

Amount: $1,690

525. **Transfer from Advanced Learning and Specialty Programs to Joshua D Kershaw Elementary School**

20240301892
Rationale**:** IB Funds

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	23991	Joshua D Kershaw Elementary School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $1,694

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

20240295030
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69504	Pui Tak Christian School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430298	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $1,695

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

20240292935
Rationale**:** SAS training for OECE data team

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
230010	Administrative Support	233010	Other Govt Funded Prog-Admin
376686	State Preschool For All Age 3-5	376686	State Preschool For All Age 3-5

Amount: $1,696

528. **Transfer from Talent Office to Wolfgang A Mozart Elementary School**

20240296077
Rationale**:**

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

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

20240297287

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
46371	Dr. Martin Luther King Jr. College Prep HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,707

536. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

20240297286

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
29181	James E McDade Elementary Classical School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,710

537. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20240301181

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $1,713

538.

540. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

20240297160
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24431	Cyrus H McCormick Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,722

541. **Transfer from Early Childhood Development - City Wide to Marcus Moziah Garvey Elementary School**

20240301903
Rationale: Building Connections Activities 2 4

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24951	Marcus Moziah Garvey Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $1,733

542. **Transfer from James N Thorp Elementary School to Education General - City Wide**

20240297159
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25601	James N Thorp Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,734

543. **Transfer from Early College and Career - City Wide to Counseling and Postsecondary Advising**

20240297991
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	10850	Counseling and Postsecondary Advising
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer	57105	Pensions - Employer, Teacher
290001	General Salary S Bkt	212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)	322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,737

544. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

20240297158
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
29361	Lenart Elementary Regional Gifted Center	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,738

545. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

20240297157
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22341	Federico Garcia Lorca Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,741

546. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

20240297156
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25921	Ella Flagg Young Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,745

547. **Transfer from William E Dever Elementary School to Education General - City Wide**

20240293496
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		Transfer To:	
22941	William E Dever Elementary School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $1,746

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

20240302075
Rationale**:** ARMSTRONG 2 x2 CEILING TILES BEVEL EDGE 16 CT

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,748

549. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

20240292436
Rationale**:** Remove the burner from the boiler including all electrical and gas connections to inspect the boiler for leaks

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24601	Mount Vernon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,750

550. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

20240297154

555. **Transfer from Student Support and Engagement to Network 1**

20240298323

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	02411	Network 1
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative		

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

20240301656

Rationale**:** T3 Not holding charge repair Troubleshoot NTE Rental T300 SCRUBBER W B 20 IN PATH BATTERY Beginning 1 24 3 24 1770

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26751	Johnnie Colemon Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M

565. **Transfer from Teaching and Learning Office to Lincoln Park High School**

20240299284
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	46321	Lincoln Park High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: $1,782

566. **Transfer from Al Raby High School to Education General - City Wide**

20240296782
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46471	Al Raby High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,784

567. **Transfer from Arts to Walter Henri Dyett High School for the Arts**

20240300780
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $1,787

568. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20240301484
Rationale**:** repair ADA door

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25581	Mancel Talcott Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,788

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

20240292633
Rationale**:** T3 10712740 Not picking up water Leaking from the bottom T300 SCRUBBER W B 20 IN PATH BATTERY Beginning 1 3 2 3 While awaiting repairs 1790

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

Amount: $1,790

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

20240292800

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

Transfer From:	**Transfer To:**
13880_Facility Opers & Maint - City Wide 712.216while awai1790 0 e Peters402 712.216while awai1790	24941 Mary Gage Peterson Elementary School

575. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240300709

Rationale**:** T3 Repair machine not driving correctly Rental T300 while awaiting repair SCRUBBER W B 20 IN PATH BATTERY 1790 Beginning 1 19

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:

53051 Ellen H Richards Career Academy High School

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

20240304204
Rationale**:** T300 10916172 Battery not holding a charge Troubleshoot and repair NTE 1000 Rental T300 beginning 1 30 while awaiting repair 1790

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25771	George Washington Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,790

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

20240304249
Rationale**:** Rental T300 Beginning 2 1 SCRUBBER W B 20 IN PATH BATTERY 1790

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23731	Patrick Henry Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,790

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

20240304250
Rationale**:** T3 900401 10683410 Battery replacement Not holding charge Troubleshoot and repair NTE 1000 Rental T300 beginning 2 1 1790 while awaiting repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26281	Henry O Tanner Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,790

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

20240304254
Rationale**:** T3 900401 10687182 Water is leaking when stopped but the water is not releasing when in use Rental T300 Beginning 2 1 SCRUBBER W B 20 IN PATH BATTERY 1790

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25061	Ravenswood Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,790

584. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

20240298269
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
66572	Noble - Chicago Bulls College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490952	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $1,800

585. **Transfer from Social and Emotional Learning - City Wide to Information & Technology Services**

20240293777
Rationale**:** SCTASK1693789 1 Smartphones with data hotspot totaling

Transfer From:		**Transfer To:**	
10898	Social and Emotional Learning - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph
211012	Social And Emotional Learning Supports	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,800

586. **Transfer from Student Support and Engagement to Nicholas Senn High School**

20240295834
Rationale**:** Chess Tournament on 1 20 24

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	47061	Nicholas Senn High School
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
150013	Chess Program	150013	Chess Program
000000	Default Value	000319	Academic Competitions

Amount: $1,800

587. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20240300850
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69378	Latin School of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494096	Title Iia - Other Private Supplementary Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $1,800

588. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20240300855
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69378	Latin School of Chicago
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $1,800

589. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

20240300860
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69164	Chicago Free School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $1,800

590. **Transfer from Student Support and Engagement to Principal Quality**

20240298322
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11371	Student Support and Engagement	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52140	Career Service Salaries - Other
211001	Attendance & Social Work	221234	Professional Develop/Curriculum Develp
373006	Roe/Isc Operations	373006	Roe/Isc Operations

Amount: $1,800

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

20240296551
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	12670	Education General - City Wide
358	Title IV	358	Title IV
57110	Pensions - Employer, Teacher Federally Funded	57915	Miscellaneous - Contingent Projects
211010	Tier I Services	600002	Contingency For Project Expansion
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)	041008	Contingency For Grant Expansion

Amount: $1,803

592. **Transfer from Early Childhood Development - City Wide to Milton Brunson Math & Science Specialty ES**

20240301395
Rationale**:** Building Connections Activity 1 2 and 3

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22491	Milton Brunson Math & Science Specialty ES
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $1,806

593. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

20240297151
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25541	William K New Sullivan Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,808

594. **Transfer from William H Ray Elementary School to Education General - City Wide**

20240297150
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25071	William H Ray Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,813

595. **Transfer from Student Support and Engagement to Science, Technology, Engineering, and Math (STEM) programs**

20240298321
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11371	Student Support and Engagement	10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51100	Teacher Salaries - Regular
211001	Attendance & Social Work	221237	Science - Professional Development
373006	Roe/Isc Operations	373006	Roe/Isc Operations

Amount: $1,817

596. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20240292984
Rationale**:** snowblower

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23491	Nathan Hale Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,819

597. **Transfer from Talent Office to George H Corliss High School**

20240296076
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11010	Talent Office	46391	George H Corliss High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $1,819

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

20240293817
Rationale**:** Bus money for Prosser WBL Total for Auto Tech 738 Account 54210 Program 144701 Total for Building Construction 797 Account 54210 Program 144805 Total for HVAC 513 Account 54210 Program 140630

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
221011	Improvement Of Instruction	221011	Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,823

599. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

20240297149
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22251	South Shore Fine Arts Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,824

600. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

20240297148
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26881	Suder Montessori Magnet ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,828

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

20240299259
Rationale**:** Rental Carpet ex SS Kaivac Winter Projects 12 22 3050 39PL Annex CARPET EXTRACTOR CLEANER WALKBEHIND 17IN CLEANER FLOOR MULTI SURFACE GROUT EXTR KV 17 GL TANK 500 PSI 1830

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22891	Nathan S Davis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,830

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

20240301409
Rationale**:** EMERGENCY Replace seals on vacuum station for proper operation Affects Heating

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22271	Mosaic School of Fine Arts
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,830

603. **Transfer from Early Childhood Development - City Wide to Henry H Nash Elementary School**

20240301751
Rationale**:** Building Connections proposal

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24641	Henry H Nash Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $1,836

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

20240297147
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
46621	Austin College and Career Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,840

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

20240301407
Rationale**:** The line serving the pot feeder has failed and is leaking

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	28081	Edison Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,843

606. **Transfer from Advanced Learning and Specialty Programs to Mount Vernon Elementary School**

20240303006
Rationale**:** Professional Learning conference

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	24601	Mount Vernon Elementary School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54205	Travel Expense
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
440054	Title Iv Part A	440054	Title Iv Part A

Amount: $1,843

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

20240297146
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
47051	Gwendolyn Brooks College Preparatory Academy HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,843

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

20240299932
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69575	Lycee Francais
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $1,850

609. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240300825
Rationale**:** Next level structural evaluation

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53091	David G Farragut Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,850

610. **Transfer from Arts to Richard Edwards Elementary School**

20240303624
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	23081	Richard Edwards Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $1,850

611. **Transfer from Social and Emotional Learning - City Wide to Neal F Simeon Career Academy High School**

20240298286
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
10898	Social and Emotional Learning - City Wide	53061	Neal F Simeon Career Academy High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous	211001	Attendance & Social Work
499848	Arp - Community Partnership 23-4998-Cp	499848	Arp - Community Partnership 23-4998-Cp

Amount: $1,852

612. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

20240297145
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
26031	Robert Nathaniel Dett Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,856

613.

		12670	**Education Ge8 Local Grants**		
324	**Miscellaneous Federal, State & Local Grants**	**324**	**Miscellaneous Federal, State & Local Grants**	**52100**	**C**
				324	**M**

615. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

20240297142
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22691	Marvin Camras Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,860

616. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School**

20240301251
Rationale**:** Curie IB Funds

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54205	Travel Expense
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $1,860

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

20240297141
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22861	Manuel Perez Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,862

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

20240297140
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22951	Dewey Elementary Academy of Fine Arts	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,866

619. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

20240293033
Rationale**:** exterior lights out need new LED on north end exterior wall

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,866

620. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy**

20240292632
Rationale**:** T300 SS SCRUBBER W B 20 IN PATH BATTERY CLEANER FLOOR MULTI SURFACE GROUT EXTR Beginning 12 22 1870 5.39e

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26431	Edward White Elementary Career Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,870

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

20240292802
Rationale**:** T3 900401 10686273 machine does not work properly needs to be service the machine will not go down to clean the floor and it makes a very loud noise when in use S N 900401 10686273 T300 Scrubber 20

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,870

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

20240301265
Rationale**:** Rental T500 SCRUBBER W B 20 IN PATH BATTERY Beginning 1 22

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46401	Percy L Julian High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,870

623. **Transfer from Peace and Education Coalition High School to Education General - City Wide**

20240293495
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		**Transfer To:**	
67021	Peace and Education Coalition High School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs		

625. **Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School**

20240293067
Rationale**:** Transfer of Personalized Learning school funds to purchase supplies

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	22471	Jonathan Burr Elementary School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
000000	Default Value	000322	Personalized Learning

Amount: $1,880

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

20240297139 Transfer From: Transfer To:
Rationale**:**

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

20240297137
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24661	Louis Nettelhorst Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,892

631. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

20240302214
Rationale**:** Funds Transfer From Award 2020 453 00 03 To Project 2019 29261 ANX Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29261	Edgar Allan Poe Elementary Classical School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,897

632. **Transfer from Edgar Allan Poe Elementary Classical School to Capital/Operations - City Wide**

20240302306
Rationale**:** Funds Transfer From Project 2019 29261 ANX To Award 2020 453 00 03 Change Reason NA

Transfer From:		Transfer To:	
29261	Edgar Allan Poe Elementary Classical School	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $1,897

633. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

20240302343
Rationale**:** Funds Transfer From Award 2020 453 00 20 To Project 2019 29261 ANX Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29261	Edgar Allan Poe Elementary Classical School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,897

634. **Transfer from Social and Emotional Learning - City Wide to Lillian R. Nicholson STEM Academy**

20240298285
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	22181	Lillian R. Nicholson STEM Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous	211001	Attendance & Social Work
499848	Arp - Community Partnership 23-4998-Cp	499848	Arp - Community Partnership 23-4998-Cp

Amount: $1,899

635. **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

20240297136
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22361	Charles S Brownell Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,899

636. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20240294717
Rationale**:** ENCO quote for failed steam traps

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,900

637. **Transfer from Arts to South Loop Elementary School**

20240303640
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	23751	South Loop Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)	070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: $1,900

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

20240294587
Rationale**:** parts for univents

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	51021	John M Harlan Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,903

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

20240293190
Rationale**:** Solorio Glycol and pump in

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46101	Eric Solorio Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,909

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

20240294786
Rationale**:** Need Global Water Technologies to add glycol to hw system for winter use

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22381	West Ridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,909

641. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240301659
Rationale**:** Swingo Floor Scrubber 855B S N 7517 571 0843 49 Missing the locking mechanism to lock in the pad holder Pad and squeegee replacement NTE 1000 5ental T500 while awaiting repair beginning SCRUBBER W B

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22731	Henry Clay Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,920

642. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20240302111
Rationale**:**

645. **Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School**

20240297774
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24451	Francis M McKay Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442290	Title Iv - 21st Century Comm Learning Centers A3	442290	Title Iv - 21st Century Comm Learning Centers A3

Amount: $1,929

646. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

20240293822
Rationale**:** Sink parts to be ordered

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25521	Harriet Beecher Stowe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,933

647. **Transfer from Grant Funded Programs Office - City Wide to Torah Academy**

20240294413
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69632	Torah Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,936

648. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

20240297135
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26751	Johnnie Colemon Elementary Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,937

649. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240293430
Rationale**:** To purchase books for the Library Steering Committee

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
004111	Library Pd Contractual Sponsorship	004111	Library Pd Contractual Sponsorship

Amount: $1,938

650. **Transfer from William E Dever Elementary School to Education General - City Wide**

20240297134
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22941	William E Dever Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,939

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

20240297133
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
31201	Parkside Elementary Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,940

652. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20240292908
Rationale**:** Contactors burned up in 3 univents

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,943

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

20240298270
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
65016	Pathways in Education- Avondale	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490952	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $1,944

654. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20240302380
Rationale**:** Funds Transfer From Award 2020 453 00 20 To Project 2019 23001 PKC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23001	John C Dore Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,946

655. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

665. **Transfer from Social and Emotional Learning - City Wide to Chicago Vocational Career Academy High School**

20240298284
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	53011	Chicago Vocational Career Academy High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous	211001	Attendance & Social Work
499848	Arp - Community Partnership 23-4998-Cp	499848	Arp - Community Partnership 23-4998-Cp

Amount: $1,962

666. **Transfer from Talent Office to Richard J Daley Elementary Academy**

20240296075
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11010	Talent Office	25951	Richard J Daley Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $1,963

667. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20240302124
Rationale: Add 90 gallons of Ethylene Glycol System 16 Range should be 28 32

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22661	Horace Greeley Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,965

668. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

20240297130
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24991	Laura S Ward Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $1,969

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

20240295871
Rationale: Emergency Boiler Feed piping repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,970

675. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20240293988
Rationale**:** Repairs to tractor for snow

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22451	Langston Hughes Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,995

676. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240300497
Rationale**:** Emergency work already complete to repair AHU that provides heat to gym

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53091	David G Farragut Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,995

677. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School**

20240302022
Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24951	Marcus Moziah Garvey Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,995

678. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20240292627
Rationale**:** T300 Kaivac Carpet Extractor Beginning SCRUBBER W B 20 IN PATH BATTERY KV 17 GL TANK 500 PSI CARPET EXTRACTOR CLEANER WALKBEHIND 17IN 1 03

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25631	Monarcas Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,000

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

20240292814
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

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

Amount: $2,000

680. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20240292902
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494096	Title Iia - Other Private Supplementary Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $2,000

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

20240292992
Rationale**:** loading grant funds for new grant period nale

685. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240294288
Rationale**:** elementary shipping

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54560	Delivery Service
150006	Elementary Sports	150006	Elementary Sports
000000	Default Value	000000	Default Value

Amount: $2,000

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

20240294617
Rationale**:** 2024 transportation funds H S Debate Program

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46031	Roald Amundsen High School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000319	Academic Competitions

Amount: $2,000

687. **Transfer from Student Support and Engagement to Back of the Yards IB HS**

20240294618
Rationale**:** 2024 transportation funds H S Debate Program

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46551	Back of the Yards IB HS
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000319	Academic Competitions

Amount: $2,000

688. **Transfer from Student Support and Engagement to Gwendolyn Brooks College Preparatory Academy HS**

20240294619
Rationale**:** 2024 transportation funds H S Debate Program

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000319	Academic Competitions

Amount: $2,000

689. **Transfer from Student Support and Engagement to Chicago High School for Agricultural Sciences**

20240294620
Rationale**:** 2024 transportation funds H S Debate Program

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	47091	Chicago High School for Agricultural Sciences
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000319	Academic Competitions

Amount: $2,000

690.

695. **Transfer from Student Support and Engagement to William Jones College Preparatory High School**

20240294626
Rationale**:** 2024 transportation funds H S Debate Program

Transfer From: **Transfer To 0lD-242.44/T1_248:**

700. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS**

20240294631
Rationale**:** 2024 transportation funds H S Debate Program

Transfer From:	**Transfer To:**
11371 Student Support and Engagement	

705. **Transfer from Student Support and Engagement to Dr Martin Luther King Jr College Prep HS**

20240294636
Rationale**:** 2024 transportation funds H S Debate Program

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000319	Academic Competitions

Amount: $2,000

706. **Transfer from Student Support and Engagement to Eric Solorio Academy High School**

20240294637
Rationale**:** 2024 transportation funds H S Debate Program

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000319	Academic Competitions

Amount: $2,000

710. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School**

20240294641
Rationale**:** 2024 transportation funds H S Debate Program

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	47101	Whitney M Young Magnet High School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000319	Academic Competitions

Amount: $2,000

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

20240294642
Rationale**:** 2024 transportation funds H S Debate Program

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46241	Stephen T Mather High School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000319	Academic Competitions

Amount: $2,000

712. **Transfer from Student Support and Engagement to Michele Clark Academic Prep Magnet High School**

20240294643
Rationale**:** 2024 transportation funds H S Debate Program

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000319	Academic Competitions

Amount: $2,000

713. **Transfer from Student Support and Engagement to Morgan Park High School**

20240294644
Rationale**:** 2024 transportation funds H S Debate Program

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46251	Morgan Park High School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000319	Academic Competitions

Amount: $2,000

714. **Transfer from Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

20240294645
Rationale**:** 2024 transportation funds H S Debate Program

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000319	Academic Competitions

Amount: $2,000

715. **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School**

20240294646
Rationale**:** 2024 transportation funds H S Debate Program

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	53041	Charles Allen Prosser Career Academy High School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000319	Academic Competitions

Amount: $2,000

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

20240294647
Rationale**:** 2024 transportation funds H S Debate Program

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000319	Academic Competitions

00000e2024 transportation funds H S Debate Program
115 General Education Fund
54210 Pu63l Educatio-252 -9.249 Td [(00000e)-1ep 11.758 0.2724210 Pupil Transportation
150008 Debate - High School
000319 Academic CompetitionsAcademic Co840294647
Rationale

720. **Transfer from Student Support and Engagement to Paul Laurence Dunbar Career Academy High School**

20240295161
Rationale**:** 2024 transportation funds H S Debate Program

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000319	Academic Competitions

Amount: $2,000

721. **Transfer from Student Support and Engagement to William B Ogden Branch**

20240295162
Rationale**:** 2024 transportation funds H S Debate Program

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24732	William B Ogden Branch
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000319	Academic Competitions

Amount: $2,000

722. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School**

20240295163
Rationale**:** 2024 transportation funds H S Debate Program

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	70020	Walter Payton College Preparatory High School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000319	Academic Competitions

Amount: $2,000

723. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

20240296997
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22431	Burnham Elementary Inclusive Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,000

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

20240296998
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22851	Daniel J Corkery Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,000

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

20240296999

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

735. **Transfer from Student Support and Engagement to John A Walsh Elementary School**

20240298778
Rationale**:** Funds to purchase supplies for STLS students

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25731	John A Walsh Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional	290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento

Amount: $2,000

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

20240298780
Rationale**:** Funds to purchase supplies for STLS students

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46421	Benito Juarez Community Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional	290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento

Amount: $2,000

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

20240298781
Rationale**:** Funds to purchase supplies for STLS students

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25861	John Greenleaf Whittier Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional	290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento

Amount: $2,000

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

20240298785
Rationale**:** Funds to purchase supplies for STLS students

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	31141	Pilsen Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional	290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento

Amount: $2,000

739. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School**

20240298789
Rationale**:** Funds to purchase supplies for STLS students

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23591	Helge A Haugan Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional	290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento

Amount: $2,000

740. **Transfer from Student Support and Engagement to Phillip D Armour Elementary School**

20240298793
Rationale**:** Funds to purchase supplies for STLS students

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22061	Phillip D Armour Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional	290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento

Amount: $2,000

741. **Transfer from Student Support and Engagement to West Park Elementary Academy**

20240298795
Rationale**:** Funds to purchase supplies for STLS students

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24721	West Park Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional	290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento

Amount: $2,000

742. **Transfer from Student Support and Engagement to Beulah Shoesmith Elementary School**

20240298803
Rationale**:** Funds to purchase supplies for STLS students

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25371	Beulah Shoesmith Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional	290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento

Amount: $2,000

743. **Transfer from Student Support and Engagement to Peace and Education Coalition High School**

20240298807
Rationale**:** Funds to purchase supplies for STLS students

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	67021	Peace and Education Coalition High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional	290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento

Amount: $2,000

744. **Transfer from Student Support and Engagement to Roger C Sullivan High School**

20240298810
Rationale**:** Funds to purchase supplies for STLS students

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional	290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento

Amount: $2,000

745. **Transfer from Talent Office to Talent Office**

20240298960
Rationale**:** OT bucket for PStep ESPs

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent C-rent C-33P353	Title II - Teacher Quality	

750. **Transfer from Counseling and Postsecondary Advising to Ombudsman Roseland**

20240300382
Rationale**:** Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	69617	Ombudsman Roseland
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54320	Student Tuition - Charter Schools
212023	Post Secondary Education	212017	Other Govt Fnded Prjts-Guidnce
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

751. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- West**

20240300383
Rationale**:** Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	65015	Ombudsman Chicago- West
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54320	Student Tuition - Charter Schools
212023	Post Secondary Education	212017	Other Govt Fnded Prjts-Guidnce
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

752. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Avondale**

20240300386
Rationale**:** Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	65016	Pathways in Education- Avondale
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54320	Student Tuition - Charter Schools
212023	Post Secondary Education	212017	Other Govt Fnded Prjts-Guidnce
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

753. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Brighton Park**

20240300387
Rationale**:** Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	66801	Pathways in Education- Brighton Park
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54320	Student Tuition - Charter Schools
212023	Post Secondary Education	212017	Other Govt Fnded Prjts-Guidnce
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

754. **Transfer from Counseling and Postsecondary Advising to Pathways in Education Humboldt Park**

20240300388
Rationale**:** Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	69618	Pathways in Education Humboldt Park
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54320	Student Tuition - Charter Schools
212023	Post Secondary Education	212017	Other Govt Fnded Prjts-Guidnce
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

755. **Transfer from Counseling and Postsecondary Advising to Youth Connection Charter School (YCCS)**

20240300390
Rationale**:** Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54320	Student Tuition - Charter Schools
212023	Post Secondary Education	212017	Other Govt Fnded Prjts-Guidnce
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

756. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

20240301872
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69420	St Patrick High School - Boys
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54305	Tuition
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494096	Title Iia - Other Private Supplementary Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $2,000

757. **Transfer from Arts to Daniel C Beard Elementary School**

20240303638
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	30051	Daniel C Beard Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)	070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: $2,000

760. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240303962
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54305	Tuition
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494096	Title Iia - Other Private Supplementary Servc.	494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: $2,000

761. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

20240304160
Rationale**:** Creative Schools Fund SY24 Spring Grant

Transfer From:		**Transfer To:**	
10890	Arts	55161	Daniel Hale Williams Prep School of Medicine
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)	070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: $2,000

762. **Transfer from Lake View High School to Education General - City Wide**

20240296996
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46211	Lake View High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,005

763. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

20240296995
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23251	Joseph Kellman Corporate Community ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,014

764. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20240292757
Rationale**:** snow equipment repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,015

765. **Transfer from Roald Amundsen High School to Education General - City Wide**

20240293491
Rationale**:**

770. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240303835
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $2,030

771. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

20240296994
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22841	Anna R. Langford Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,034

772. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

20240296993
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23411	Josefa Ortiz De Dominguez Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,035

773. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

20240296992
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
26791	Tarkington School of Excellence ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,041

774. **Transfer from William F Finkl Elementary School to Education General - City Wide**

20240296991
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23541	William F Finkl Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,042

775. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

20240296990
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
26791	Tarkington School of Excellence ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,044

776. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240292905
Rationale**:** Repairs and maintenance to snow equipment

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22061	Phillip D Armour Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,048

777. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

20240293489
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		**Transfer To:**	
23501	Alexander Hamilton Elementary School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $2,048

778. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

20240296989
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
29181	James E McDade Elementary Classical School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,051

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

20240296988
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25791	Daniel Webster Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,052

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

20240296987
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
46241	Stephen T Mather High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,063

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

20240293488
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		Transfer To:	
23031	Charles W Earle Elementary School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $2,068

782. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20240294596
Rationale**:** Funds Transfer From Award 2022 453 00 12 To Project 2022 46201 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $2,072

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

20240296986
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22711	STEM Magnet Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51500	Teacher Salaries - Substitutes	57915	Miscellaneous - Contingent Projects
264205	Sub Teacher Assignment Svcs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,080

784. **Transfer from Student Support and Engagement to Early Childhood Development**

20240298318
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11360	Early Childhood Development
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51100	Teacher Salaries - Regular
211001	Attendance & Social Work	227924	Early Childhood - Improvement Of Instruction
373006	Roe/Isc Operations	373006	Roe/Isc Operations

Amount: $2,086

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

20240296427
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23361	Virgil Grissom Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,091

786. **Transfer from Bowen High School to Education General - City Wide**

20240296985
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46491	Bowen High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,098

787. **Transfer from Robert Lindblom Technical High School to Education General - City Wide**

20240296984
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46231	Robert Lindblom Technical High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,100

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

20240299252
Rationale**:**

790. **Transfer from Lincoln Park High School to Education General - City Wide**

20240293487
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		Transfer To:	
46321	Lincoln Park High School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $2,106

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

20240293486
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		Transfer To:	
53011	Chicago Vocational Career Academy High School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $2,109

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

20240296983
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26061	Jackie Robinson Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,115

793. **Transfer from Information & Technology Services to Information & Technology Services**

20240303762
Rationale**:** staff aug

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57505	Unemployment Compensation	54125	Services - Professional/Administrative
419001	Payroll Salvage	266101	Business Services
000000	Default Value	000000	Default Value

Amount: $2,122

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

20240293485
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		Transfer To:	
46361	Kenwood Academy High School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $2,124

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

20240296982
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
29031	Stephen Decatur Classical Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,128

796. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School**

20240294961
Rationale: The domestic water heaters do not have check valve on the inlet lines Thermal expansion is causing the cold side of the system to get hot

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24951	Marcus Moziah Garvey Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,132

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

20240296981
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
46481	Chicago Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,135

798. **Transfer from William Penn Elementary School to Education General - City Wide**

20240296980
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24911	William Penn Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,138

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

20240296979
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
51091	Roberto Clemente Community Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,139

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

20240296978
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46271	Theodore Roosevelt High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,141

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

20240300906
Rationale**:** Boiler 2 needs a new float controller

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46221	Albert G Lane Technical High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,148

802. **Transfer from Velma F Thomas Early Childhood Center to Education General - City Wide**

20240296977
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
26891	Velma F Thomas Early Childhood Center	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,150

803. **Transfer from Literacy to Literacy**

20240303117
Rationale**:** Funds to be used for professional memberships

Transfer From:		**Transfer To:**	
13700	Literacy	13700	Literacy
358	Title IV	358	Title IV
54215	Car Fare	54505	Seminar, Fees, Subscriptions, Professional Memberships
233031	Literacy Program	233031	Literacy Program
440054	Title Iv Part A	440054	Title Iv Part A

Amount: $2,150

804. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240292920
Rationale**:** Talman Snow Equipment Repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26781	Talman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033eeds a new f0J -256.448 -9.248 Td-9.248b9Tj 251.6 5]c4 -9505		56105	Services - Repair Contracts
254033eeds a new f0J -256.448 -9.248 Td-9.248b9Tj 251.6 5]c4 -9505		Services - Repair 5 sh3 ic sx E E0tcsts	

805. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

20240296924
Rationale**:**

810. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20240304261
Rationale**:** Boiler B 1 gas valve actuator leaking hydraulic fluid and gas pilot assembly damaged

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29181	James E McDade Elementary Classical School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,187

811. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240301180
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $2,193

812. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

20240296975
Rationale**:**

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

20240296974
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
29031	Stephen Decatur Classical Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,199

816. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240292363
Rationale**:** 2nd floor corridor abatement

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $2,200

817. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240292741
Rationale**:** Repair door crack room 233 Install continuous hinge and new door closer

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,200

818. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

20240294383
Rationale**:**

825. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

830. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School**

20240301252
Rationale**:** Curie IB Funds

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $2,232

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

20240296972
Rationale**:**

835. **Transfer from Talent Office to Pablo Casals Elementary School**

20240296074
Rationale**:**

840. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

20240296968
Rationale**:**

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

20240293989
Rationale**:** Add glycol to the heating water system for freeze protection

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

Amount: $2,296

846. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School**

20240293990
Rationale**:** additional Glycol for the Heating Season

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26591	Medgar Evers Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,296

847. **Transfer from Student Support and Engagement to Principal Quality**

20240298316
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57135	Pensions - Employee, Teacher
211001	Attendance & Social Work	264214	Principal Sourcing & Recruitment
373006	Roe/Isc Operations	373006	Roe/Isc Operations

Amount: $2,297

848. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

850. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

20240296750
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22161	Perkins Bass Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119066	Oep - Art	600002	Contingency For Project Expansion
550018	Il For Arts And Stem Education- Grant 1	041008	Contingency For Grant Expansion

Amount: $2,299

851. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

20240296964
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23101	Edward K Ellington Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,300

852. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

20240296965
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23821	Charles N Holden Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,300

853. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240300423
Rationale**:** Provide labor and material to replace door hardware on the second floor gym doors

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,300

854. **Transfer from Arts to Frederick A Douglass Academy High School**

20240300757
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	41061	Frederick A Douglass Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $2,300

855. **Transfer from Early Childhood Development - City Wide to Johnnie Colemon Elementary Academy**

20240304186
Rationale**:** Building Connections proposal

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26751	Johnnie Colemon Elementary Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $2,300

856. **Transfer from George W Tilton Elementary School to Education General - City Wide**

20240296963
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25621	George W Tilton Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,303

857. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

20240292492
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69065	St Cajetan School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494096	Title Iia - Other Private Supplementary Servc.	494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: $2,303

858. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

20240296962
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23151	Laughlin Falconer Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,310

859. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

20240296961
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
31141	Pilsen Elementary Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,312

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

20240299930
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69362	Academy of the Sacred Heart
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $2,319

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

20240300845
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

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

Amount: $2,319

862. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

20240296960
Rationale**:** 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ QHHGHG WR UHDOLJQ JUDQW EXGJHW

Transfer From:		**Transfer To:**	
29121	Frank W Gunsaulus Elementary Scholastic Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,325

863. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

20240296959
Rationale**:** 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ QHHGHG WR UHDOLJQ JUDQW EXGJHW

Transfer From:		**Transfer To:**	
53051	Ellen H Richards Career Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,333

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

20240296835
Rationale**:** 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ QHHGHG WR UHDOLJQ JUDQW EXGJHW

Transfer From:		**Transfer To:**	
23561	Bret Harte Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,337

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

20240294053
Rationale**:** Boy s and girls sinks not working need to replace sensor and solenoid

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46061	Northside College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,338

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

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

20240297810
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	57305	Hospitalization & Dental Insurance - Employer
119035	Other Instruction Purposes - Miscellaneous	221021	Other Gfp-Improv Of Instr
474570	Special Student Needs-C. Perkins	474570	Special Student Needs-C. Perkins

Amount: $2,346

871. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240293059
Rationale**:** fix insulation on boiler 3

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,350

872. **Transfer from A.N. Pritzker School to Education General - City Wide**

20240298893
Rationale**:** Please transfer 2 350 to A N Pritzker School to cover expenses related to SEL Growth Mindset and College and Career Ready decals The funds will come from the Donations to Schools project and the Schwab Charitable fund The unit number is 25871 The grant value is 905087 Please note that these funds were received via an online portal so there isn t an agreement for it Let me know if you need any additional information

Transfer From:		Transfer To:	
25871	A.N. Pritzker School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905087	Cff - Network For Good Donation	905000	Grants From Children First Fund

Amount: $2,350

873. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

20240296269
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
53041	Charles Allen Prosser Career Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,356

874. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20240293357
Rationale**:** NA

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24071	John H Kinzie Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,358

875. **Transfer from Early Childhood Development - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20240294850
Rationale**:** Building Connections Activities

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $2,358

876. **Transfer from Edgebrook Elementary School to Education General - City Wide**

20240296833
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23071	Edgebrook Elementary School	12670	Education General - City Wide

885. **Transfer from John J Audubon Elementary School to Education General - City Wide**

20240296830
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22091	John J Audubon Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,397

886. **Transfer from Office of Catholic Schools to Montessori Foundations of Chicago**

20240292816
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69626	Montessori Foundations of Chicago
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462085	Lea Flowthru Instruction - Nonpublic	462085	Lea Flowthru Instruction - Nonpublic

Amount: $2,400

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

20240296829
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
70241	Alcott College Preparatory High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320014	After School Enrichment Program	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,400

888. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20240294408
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69349	The Field School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)	228952	Federal - Nonpublic Inst (Christian)
494096	Title Iia - Other Private Supplementary Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $2,404

889. **Transfer from Talent Office to Oliver S Westcott Elementary School**

20240296073
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11010	Talent Office	26381	Oliver S Westcott Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $2,418

890. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240292419
Rationale**:** Ceiling repair in cafeteria electrical room

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,440

891. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20240292851
Rationale**:** leaking pipe in hallway ceiling

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26301	Ronald E McNair Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,455

892. **Transfer from Early Childhood Development - City Wide to Melville W Fuller Elementary School**

20240298691
Rationale**:** Building Connections Activities 1 and 2

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23271	Melville W Fuller Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $2,455

893. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240294770
Rationale**:** replace seal for hot water domestic pump hvac

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25541	William K New Sullivan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts

895. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

20240292512
Rationale**:** Boiler Feedwater Line Repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23281	Robert Fulton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,470

896. **Transfer from Teaching and Learning Office to Marie Sklodowska Curie Metropolitan High School**

20240299002
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: $2,474

897. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240293425
Rationale**:**

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

20240299247
Rationale**:** Rental SS Kaivac T300 Winter Projects 12 22 CLEANER FLOOR MULTI SURFACE GROUT EXTR KV 17 GL TANK 500 PSI SCRUBBER W B 20 IN PATH BATTERY 2480

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23961	Joseph Jungman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,480

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

20240296826
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46361	Kenwood Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57405	Medicare	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,485

902. **Transfer from Talent Office to Maria Saucedo Elementary Scholastic Academy**

20240296071
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11010	Talent Office	29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $2,490

903. **Transfer from Talent Office to Edward K Ellington Elementary School**

20240296072
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11010	Talent Office	23101	Edward K Ellington Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $2,490

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

20240296825
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
31121	Thomas A Hendricks Elementary Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,494

905. **Transfer from Jane Addams Elementary School to Education General - City Wide**

20240296819
Rationale**:**

910. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

20240296824
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25141	Philip Rogers Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,500

911. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20240300406
Rationale**:** Unscreened static vents These vents will be protected by installing a custom fit screen over the vent with cells no larger than a 1 4 inch to prevent raccoons from entering Two static vents on the roof of the southmost mobile building on

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,500

912. **Transfer from Network 12 to Network 12**

20240301913
Rationale**:** To cover food cost related to our Admin Staff meetings

Transfer From:		**Transfer To:**	
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,500

913. **Transfer from Network 12 to Network 12**

20240301914
Rationale**:** To purchase materials needed for various meetings and items for daily use in the office

Transfer From:		**Transfer To:**	
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,500

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

20240302115
Rationale**:** Remove and replace exit device on the gym door leading to the parking lot It is a door used for an emergency exit

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25951	Richard J Daley Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,500

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

920. **Transfer from Grant Funded Programs Office - City Wide to Fasman Yeshiva HS**

20240294394
Rationale**:**

925. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

20240296816
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23971	Kate S Kellogg Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,538

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

20240293480
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		Transfer To:	
32031	National Teachers Elementary Academy	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $2,540

927. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240300183
Rationale**:** Rental T300 Long term rental 1 12 2 12 SCRUBBER W B 20 IN PATH BATTERY 1790

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25181	Martha Ruggles Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,540

928. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

20240296815
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
29291	Stone Elementary Scholastic Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,540

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

20240296814
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24051	Lazaro Cardenas Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,542

930.

935. **Transfer from Social and Emotional Learning - City Wide to Student Support and Engagement**

20240298282

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	11371	Student Support and Engagement
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	57405	Medicare
119035	Other Instruction Purposes - Miscellaneous	211001	Attendance & Social Work
499848	Arp - Community Partnership 23-4998-Cp	499848	Arp - Community Partnership 23-4998-Cp

Amount: $2,575

936. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

20240296812

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24071	John H Kinzie Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,587

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

20240296811

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25111	Peter A Reinberg Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,591

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

940. **Transfer from Office of Catholic Schools to Chicago Free School**

20240292820
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69164	Chicago Free School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462085	Lea Flowthru Instruction - Nonpublic	462085	Lea Flowthru Instruction - Nonpublic

Amount: $2,600

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

20240292932
Rationale**:** Gym roof leak west side

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46101	Eric Solorio Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,600

942. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

20240296743
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
26141	John Foster Dulles Elementary School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services	600002	Contingency For Project Expansion
500847	John Foster Dulles School Improvements Icjia 822003	041008	Contingency For Grant Expansion

Amount: $2,625

943. **Transfer from John Fiske Elementary School to Education General - City Wide**

20240293478
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		**Transfer To:**	
23221	John Fiske Elementary School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $2,629

944. **Transfer from Talent Office to Louis Pasteur Elementary School**

20240296070
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11010	Talent Office	24851	Louis Pasteur Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $2,633

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

20240296809

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22601	Rachel Carson Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,634

946. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240296751

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
213412	Medical And School Health Svcs	290001	General Salary S Bkt
580293	Uic Whole Child	580293	Uic Whole Child

Amount: $2,637

947. **Transfer from Edgebrook Elementary School to Education General - City Wide**

20240296589

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23071	Edgebrook Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,639

948. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240293186

Rationale**:** Glycol for boiler closed loop

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O,.6 Td [(22571)-1350 (Carroll-Ro2 0 Td [(56105)-1350 (Services - Repair Contracts)]TJ -256.44H6105)-1350 (ServiContracts)]TJ -256		
230	Public Building Commission O & M		
56105	ServicB0n3air Contracts	56105	ServicB0n3air Contracts

Tra

950. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20240300827
Rationale**:** HEATING RELATED Weld 2 leaking staybolts on the side of the boiler Fill and test

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22471	Jonathan Burr Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,650

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

20240296808
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22851	Daniel J Corkery Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,652

952. **Transfer from Collins Academy High School to Education General - City Wide**

20240293477
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		**Transfer To:**	
49131	Collins Academy High School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $2,655

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

20240296807
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25581	Mancel Talcott Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,656

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

20240296806
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25151	Cesar E Chavez Multicultural Academic Center ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,658

955. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240302997
Rationale**:** Funds Transfer From Award 2020 453 00 20 To Project 2019 47051 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $2,660

956. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

20240296805
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
53051	Ellen H Richards Career Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,667

957. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20240293188
Rationale**:** Tonti Propylene Glycol and Pump In main loop

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25631	Monarcas Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,671

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

20240294144
Rationale**:** Propylene Glycol and Pump In 100 Propylene Glycol 30 GAL Optional Pump in by GWT Support Services 1 to 2 Drums or 55 to 110 Gallons

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31281	Orozco Fine Arts & Sciences Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,671

959. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

20240296804
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25031	Ernst Prussing Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
254612	Security Services	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,673

965. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240292365
Rationale**:** Abatement needed for the pipe under the auditorium floor

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23211	Eugene Field Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $2,690

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

20240300502
Rationale**:** 3rd floor toilets backing up Need to be rodded

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22721	Frederic Chopin Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

970. **Transfer from Talent Office to Jose De Diego Elementary Community Academy**

20240296069
Rationale**:**

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

20240292411
Rationale**:** URGENT HEATING PARTS needed to repair boiler 2

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26451	Brighton Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,728

976. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

20240296796
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23351	Jesse Owens Elementary Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,729

977. **Transfer from Catalpa Early Childhood Center to Education General - City Wide**

20240296797
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
26081	Catalpa Early Childhood Center	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,729

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

20240293768
Rationale**:** Transfer of IB funds to pay for Teacher participation in IB professional development as new IB Teacher

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	25561	Elizabeth H Sutherland Elementary School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $2,733

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

20240293476
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		**Transfer To:**	
31121	Thomas A Hendricks Elementary Community Academy	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $2,742

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

20240296795

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23451	Walter Q Gresham Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,742

981. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

20240296658

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
26771	Belmont-Cragin Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,742

982. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

20240294390

Rationale**:**

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

20240300422
Rationale**:** Replace roof drain at Poe

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29261	Edgar Allan Poe Elementary Classical School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,753

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

20240296941
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
29111	Asa Philip Randolph Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,760

987. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240292658
Rationale**:** room 522 interior window broken

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,760

988. **Transfer from Early Childhood Development - City Wide to James Otis Elementary School**

20240294854
Rationale**:** Building Connections Activities

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24791	James Otis Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $2,766

989. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

20240296657
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23821	Charles N Holden Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,774

990. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240292407
Rationale**:** Parts for RTU 4

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M		

995. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

20240296655
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24651	Jane A Neil Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,800

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

20240293475
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		Transfer To:	
46371	Dr Martin Luther King Jr College Prep HS	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $2,800

997. **Transfer from Edgebrook Elementary School to Education General - City Wide**

20240293474
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		Transfer To:	
23071	Edgebrook Elementary School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $2,800

998. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

20240296654
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22531	Daniel R Cameron Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,800

999. **Transfer from Office of Catholic Schools to Altus Academy**

20240301669
Rationale**:** Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69323	Altus Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $2,813

1005. **Transfer from Englewood STEM HS to Education General - City Wide**

20240296651

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46691	Englewood STEM HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants

1010. **Transfer from Office of Catholic Schools to San Miguel School**

20240303950
Rationale**:** Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69142	San Miguel School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $2,873

1011. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

20240296648
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22401	Luther Burbank Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,876

1012. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240302123
Rationale**:** Scope of work Old building walkway north side Repair existing door frame as needed Prep and install new solid core door with Roton hinge door closer lock shield and cylindrical storeroom function knob lock Key new lock to scho

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25911	Richard Yates Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,895

1013. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20240292358
Rationale**:** Specialty Consulting Inc will conduct a limited ACM assessment at the school referenced above SPC will also develop scope of work and design documents if necessary to do the work Lastly SPC will assist in procuring bids from environm

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23071	Edgebrook Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $2,896

1014. **Transfer from Talent Office to John C Burroughs Elementary School**

20240296068
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11010	Talent Office	22481	John C Burroughs Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $2,897

1015. **Transfer from William J Onahan Elementary School to Education General - City Wide**

20240296647
Rationale**:**

1020. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

20240296645

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24961	Josiah Pickard Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,921

1021. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

20240293314

Rationale**:** 100 Propylene Glycol 55 Gal Pump in by GWT Support Services

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25091	William C Reavis Math & Science Specialty ES
230	Public Bldg Tax Local Grants		

Transfer From: 11880 Facility Opers & Maint - City Wide
230 Public Bldg Tax Local Grants
Transfer To: 25091 William C Reavis Math & Science Specialty ES

Transfer Rationale: 58.456 Glycol 55 Gal Pump in by GWT Support Services

Transfer From: 11880 Facility Opers & Maint - City Wide
230 Public Bldg Tax Local Grants
Transfer To: 25091 William C Reavis Math & Science Specialty ES
Transfer Rationale: 58.456 Glycol 55 Gal Pump in by GWT Support Services

Amount: $7,021.

1025. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

20240302122
Rationale**:** Glycol

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26031	Robert Nathaniel Dett Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,922

1026. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20240301269
Rationale**:** replace 2 tubes on boiler 2

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25751	James Ward Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,925

1027. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

20240300925
Rationale**:** Rental T300 Beginning 1 22 SCRUBBER W B 20 IN PATH BATTER <

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26031	Robert Nathaniel Dett Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,930

1028. **Transfer from Talent Office to Ray Graham Training Center High School**

20240296067
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11010	Talent Office	49101	Ray Graham Training Center High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $2,933

1029. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

20240296644
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22081	George Armstrong International Studies ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,940

1030. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

1035. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

20240296642
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
29241	William Bishop Owen Scholastic Academy ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,969

1036. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

20240301064
Rationale**:** Room 115 floor demo

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49051	Simpson Academy HS for Young Women
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,970

1037. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20240293727
Rationale**:** Specialty Consulting Inc will conduct an ACM and LBP Assessment at the school SPC will also develop a scope of work for the mitigation project as well as procure bids from an environmental contractor to do the work if necessary The sc

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22091	John J Audubon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $2,984

1038.

1040. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240301414
Rationale**:** Univent motors needed and capacitors Enginer to install

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23061	George W Curtis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,985

1041. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

20240296639
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23101	Edward K Ellington Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $2,990

1042. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240302121
Rationale**:** Escalator Lighting

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,992

1043. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20240300487
Rationale**:** SCOPE OF WORK LEAK There is a Tee Leaking in the Hallway on the Piping that was Replaced Recently by Core The Tee was Not Included in the Original Scope Of Work as there was No Way to Know it was Leaking We Replaced the Pipe in

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25451	John Spry Elementary Community School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,995

1044. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

20240293472
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		**Transfer To:**	
24071	John H Kinzie Elementary School	12670	Education General - City Wide

1045. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240292418
Rationale**:** 2 in ground volleyball sleeves cover plates

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,000

1046. **Transfer from Office of Catholic Schools to Urban Prairie Waldorf School**

20240292819
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69188	Urban Prairie Waldorf School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462085	Lea Flowthru Instruction - Nonpublic	462085	Lea Flowthru Instruction - Nonpublic

Amount: $3,000

1047. **Transfer from Office of Student Protections & Title IX to Information & Technology Services**

20240293234
Rationale**:** Ticket Req1680420 Req1693606 Obtain a cell phone

Transfer From:		**Transfer To:**	
10760	Office of Student Protections & Title IX	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph
252801	Investigations - Admin	254501	Telecom y2hT 61.1 467.975 Td (20240293234)Tj /T1_0 8 Tf 0 E

1050. **Transfer from Literacy to Literacy**

20240295378
Rationale**:** Funds to be used to purchase supplies to support the Transitional English program

Transfer From:		**Transfer To:**	
13700	Literacy	13700	Literacy
124	School Special Income Fund	124	School Special Income Fund

1055. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

20240296637
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
32031	National Teachers Elementary Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,000

1056. **Transfer from Ray Graham Training Center High School to Education General - City Wide**

20240296638
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
49101	Ray Graham Training Center High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,000

1057. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

20240297537
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26031	Robert Nathaniel Dett Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
442284	Title Iv - 21st Century Comm Learning Centers A2	041008	Contingency For Grant Expansion

Amount: $3,000

1058. **Transfer from Citywide Student Support and Engagement to Al Raby High School**

20240300374
Rationale**:** FY24 CURES Allocation School

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46471	Al Raby High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
320020	Other After Schools Programs	212017	Other Govt Fnded Prjts-Guidnce
499855	Cures After School Programs	499855	Cures After School Programs

Amount: $3,000

1059. **Transfer from Advanced Learning and Specialty Programs to South Shore Intl College Prep High School**

20240302520
Rationale**:** IB Funds allocation

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	46631	South Shore Intl College Prep High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53510	Commodities - Postage
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $3,000

1060. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20240303811
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $3,000

1061. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20240303815
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $3,000

1062. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20240303952
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494096	Title Iia - Other Private Supplementary Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $3,000

1063. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240304256
Rationale**:** Equipment recommend for purchase T300 T300 rental needed while awaiting procurement Beginning 2 1 Additonal lease after 2 9 SCRUBBER W B 20 PATH BATTERY

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,000

1064. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

20240304189
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69450	Chicago SDA Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430298	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $3,011

1065. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

20240296632
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23021	Thomas Drummond Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,015

1066. **Transfer from Talent Office to Pilsen Elementary Community Academy**

20240296066
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11010	Talent Office	31141	Pilsen Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $3,016

1067. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

20240296631
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22551	Andrew Carnegie Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,016

1068. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

20240296630
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
47101	Whitney M Young Magnet High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,029

1069. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240296112
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57210	Pensions - ESP Employer
211001	Attendance & Social Work	211001	Attendance & Social Work
376817	Truant Alternative Optional Education	376817	Truant Alternative Optional Education

Amount: $3,032

1070. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

20240297676
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
26331	Richard Henry Lee Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
442290	Title Iv - 21st Century Comm Learning Centers A3	041008	Contingency For Grant Expansion

Amount: $3,032

1071. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240301153
Rationale**:** materials to replace steam coil

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	51021	John M Harlan Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,036

1072. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

20240293387
Rationale**:** FY24 CURES School Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
320020	Other After Schools Programs	119035	Other Instruction Purposes - Miscellaneous
499855	Cures After School Programs	499855	Cures After School Programs

Amount: $3,042

1073. **Transfer from Grant Funded Programs Office - City Wide to _ionale**

1075. **Transfer from James Monroe Elementary School to Education General - City Wide**

20240296629
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24531	James Monroe Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,062

1076. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

20240296628
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24991	Laura S Ward Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,063

1077. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

20240298271
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
66573	Noble - Muchin College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490952	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $3,065

1078. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240300929
Rationale**:** T7 10919289 batteries not holding charge Troubleshoot and repair Rental T7 SCRUBBER RIDE ON 26 28IN PATH BATT DISC Beginning 1 22 3070

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,070

1079. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES**

20240303630
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		Transfer To:	
10890	Arts	22371	Edward A Bouchet Math & Science Academy ES
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)	070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: $3,082

1080. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297538
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442284	Title Iv - 21st Century Comm Learning Centers A2	041008	Contingency For Grant Expansion

Amount: $3,085

1081. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

20240296627
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24131	Wendell E Green Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,085

1082. **Transfer from Talent Office to Rueben Salazar Elementary Bilingual Center**

20240296065
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11010	Talent Office	30101	Rueben Salazar Elementary Bilingual Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $3,088

1083. **Transfer from Education General - City Wide to Principal Quality**

20240301570
Rationale**:** 3 R V L W L R Q S U R F H V V L Q J

Transfer From:		Transfer To:	
12670	Education General - City Wide	02541	Principal Quality
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $3,092

1084. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

20240296625
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25351	Jesse Sherwood Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,100

1085. **Transfer from Plato Learning Academy to Education General - City Wide**

20240296626
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
63021	Plato Learning Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,100

1086. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

20240295022
Rationale**:** Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69210	St Nicholas Cathedral School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $3,101

1087. **Transfer from Early Childhood Development - City Wide to Robert Nathaniel Dett Elementary School**

20240294838
Rationale**:** Building Connections Activities

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26031	Robert Nathaniel Dett Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $3,102

1088. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240292364
Rationale**:** abatement 2nd floor corridor SPC

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $3,102

1089. **Transfer from Jordan Elementary Community School to Education General - City Wide**

20240296624
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22811	Jordan Elementary Community School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,104

1090. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

20240296623

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
26251	Irvin C Mollison Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,106

1091. **Transfer from Literacy to Literacy**

20240303024

Rationale**:** Funds to be used for professional memberships

Transfer From:		**Transfer To:**	
13700	Literacy	13700	Literacy
358	Title IV	358	Title IV
53405	Commodities - Supplies		

1095. **Transfer from William J Onahan Elementary School to Education General - City Wide**

20240293471
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		**Transfer To:**	
24761	William J Onahan Elementary School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $3,140

1096. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240292501
Rationale**:** replace air filters

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,147

1097. **Transfer from Citywide Student Support and Engagement to Al Raby High School**

20240300376
Rationale**:** FY24 CURES Allocation School

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46471	Al Raby High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs	119035	Other Instruction Purposes - Miscellaneous
499855	Cures After School Programs	499855	Cures After School Programs

Amount: $3,160

1098. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

20240296620
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24431	Cyrus H McCormick Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,166

1099. **Transfer from Arts to Rachel Carson Elementary School**

20240304157
Rationale**:** Creative Schools Fund SY24 Spring

Transfer From:		**Transfer To:**	
10890	Arts	22601	Rachel Carson Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)	070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: $3,175

1100. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20240294760
Rationale**:** fireye

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23491	Nathan Hale Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,176

1101. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

20240296619
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24631	Ronald Brown Elementary Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,178

1105. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

20240296618

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23551	Sharon Christa McAuliffe Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,211

1106.

1110. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

20240296499

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46681	Walter Henri Dyett High School for the Arts	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,229

1111. **Transfer from John Spry Elementary Community School to Education General - City Wide**

20240296498

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer To:

1115. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240292504
Rationale**:** bottom blow valves 1 and 2

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,250

1116.

1120. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

20240296493
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22281	Scott Joplin Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,270

1121. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20240300181
Rationale: T3 900401 10677920 needs repair troubleshoot repair leaks when in use replace hoses Rental T300 while awaiting repair beginning 10 31 3 1 3270

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

Amount: $3,270

1122. **Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School**

20240293083
Rationale: Transfer of Personalized Learning funds to pay for travel to conferences

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	22471	Jonathan Burr Elementary School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54205	Travel Expense
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
000000	Default Value	000322	Personalized Learning

Amount: $3,274

1123. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

20240293470
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		Transfer To:	
29291	Stone Elementary Scholastic Academy	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $3,276

1124. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

20240296492
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22951	Dewey Elementary Academy of Fine Arts	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,277

1125. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

20240296491

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24011	Pablo Casals Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,279

1126. **Transfer from Edison Park Elementary School to Education General - City Wide**

20240296490

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
28081	Edison Park Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,283

1127. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

20240296489

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26881	Suder Montessori Magnet ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,287

1128. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

20240296488

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24231	Josephine C Locke Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,288

1129. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

20240296487

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
29401	Walt Disney Magnet Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,305

1130. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

1140. **Transfer from Advanced Learning and Specialty Programs to John Fiske Elementary School**

20240294063
Rationale**:** Transfer of IB funs to pay for travel for teachers to attend a IB Workshops

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	23221	John Fiske Elementary School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54205	Travel Expense
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $3,360

1141. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

20240296482
Rationale**:** 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ QHHGHG WR UHDOLJQ JUDQW EXGJHW

Transfer From:		**Transfer To:**	
26591	Medgar Evers Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,364

1142. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

20240292513
Rationale**:** Boiler tube repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23281	Robert Fulton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,370

1143. **Transfer from Education General - City Wide to Principal Quality**

20240301569
Rationale**:** 3RVLWLRQ SURFHVVLQJ

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	02541	Principal Quality
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $3,380

1144. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

20240296481
Rationale**:** 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ QHHGHG WR UHDOLJQ JUDQW EXGJHW

Transfer From:		**Transfer To:**	
29291	Stone Elementary Scholastic Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,385

1145. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

1150. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

20240298109

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25581	Mancel Talcott Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
550015	Il For Arts And Stem Education- Grant 4	041008	Contingency For Grant Expansion

Amount: $3,428

1151.

1155. **Transfer from Advanced Learning and Specialty Programs to Elizabeth H Sutherland Elementary School**

20240293766
Rationale**:** Transfer of IB funds to open Sub buckets

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	25561	Elizabeth H Sutherland Elementary School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	51320	Bucket Position Pointer
111084	International Baccalaureate	290001	General Salary S Bkt
000000	Default Value	008005	International Baccalaureate Program

Amount: $3,450

1156. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

20240296476
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22631	Edward E. Sadlowski Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,450

1157.

Rationale**:** 100 pl7 41k 190108 exit signs bulbs at 329 20 pl32t e 41 ceiling bulbs at 177 6 outside LED bulbs led22cc m 4k 503 6 advance mark izt 3psp32 sc 1 151 94 4 outside LED HID 45 ex39 850 byp pt at 503 2 fir

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29391	Sir Miles Davis Magnet Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,468

1161.

1165. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

20240296435
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
29121	Frank W Gunsaulus Elementary Scholastic Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,479

1166. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

20240296475
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
29261	Edgar Allan Poe Elementary Classical School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,486

1167. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20240295813
Rationale**:** Funds Transfer From Award 2020 453 00 15 To Project 2020 24941 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24941	Mary Gage Peterson Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $3,486

1168. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240293800
Rationale**:** Repair Boiler 1 tubes Boiler 1 tubes are leaking Mixed glycol was coming from condensate drain on the front of the boiler

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23421	Ariel Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,500

1169. **Transfer from Advanced Learning and Specialty Programs to John Fiske Elementary School**

20240294062
Rationale**:** Transfer of IB funs to pay for teachers to attend a IB Workshops

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	23221	John Fiske Elementary School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $3,500

1170. **Transfer from William W Carter Elementary School to Education General - City Wide**

20240296471
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22611	William W Carter Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
160009	Summer School Program	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,500

1171. **Transfer from South Loop Elementary School to Education General - City Wide**

20240296472
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23751	South Loop Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,500

1172. **Transfer from William Penn Elementary School to Education General - City Wide**

20240296473
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24911	William Penn Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,500

1173. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

20240296474
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46371	Dr Martin Luther King Jr College Prep HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,500

1174. **Transfer from Arts to Ronald Brown Elementary Community Academy**

20240300774
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	24631	Ronald Brown Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $3,500

1175. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

20240296470
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46621	Austin College and Career Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,506

1176. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240293299
Rationale**:** vestibule heater for exterior door needs motor

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23221	John Fiske Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,511

1177. **Transfer from Catalpa Early Childhood Center to Education General - City Wide**

20240293468
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		**Transfer To:**	
26081	Catalpa Early Childhood Center	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $3,525

1178. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

20240296469
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
26251	Irvin C Mollison Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,542

1179. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

20240296468
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23821	Charles N Holden Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,545

1180. **Transfer from Early Childhood Development - City Wide to Charles G Hammond Elementary School**

20240293690
Rationale**:** Building Connections Activity 1 2 and 3

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23531	Charles G Hammond Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $3,545

1181. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20240300848
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69575	Lycee Francais
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494096	Title Iia - Other Private Supplementary Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $3,550

1182. **Transfer from John J Audubon Elementary School to Education General - City Wide**

20240296467
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22091	John J Audubon Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,564

1183. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240300910
Rationale**:** NA

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,567

1184. **Transfer from Early Childhood Development - City Wide to Washington Irving Elementary School**

20240294848
Rationale**:** Building Connections Activities

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24881	Washington Irving Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $3,569

1185. **Transfer from Early Childhood Development - City Wide to Washington Irving Elementary School**

20240294871
Rationale**:** Building Connections Activities

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24881	Washington Irving Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $3,569

1186. **Transfer from Washington Irving Elementary School to Early Childhood Development - City Wide**

20240295319
Rationale**:** Building connections

Transfer From:		**Transfer To:**	
24881	Washington Irving Elementary School	11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	54125	Services - Professional/Administrative
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $3,569

1187. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

20240296466
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
26731	Barbara Vick Early Childhood & Family Center	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,571

1188. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

20240296285
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
31181	Francis W Parker Elementary Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,571

1189. **Transfer from Sauganash Elementary School to Education General - City Wide**

20240296465
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25211	Sauganash Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,577

1190. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240294767
Rationale**:** replace parts on b3

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25541	William K New Sullivan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M

1195. **Transfer from Bronzeville Classical ES to Education General - City Wide**

20240296463

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26181	Bronzeville Classical ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,640

1196. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

20240296271

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26651	Mahalia Jackson Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,659

1197. **Transfer from William P Nixon Elementary School to Education General - City Wide**

20240296462

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24681	William P Nixon Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,661

1198. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide**

20240298273

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
66801	Pathways in Education- Brighton Park	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490952	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $3,673

1199. **Transfer from Talent Office to Jacob Beidler Elementary School**

20240296063

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11010	Talent Office	22211	Jacob Beidler Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $3,687

1200. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

20240296461

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46101	Eric Solorio Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,700

1201. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20240301109

Rationale**:** Amazon Order for Cosmetology

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment

26 -9.4 2rtingent Projects

1201.

1205.

1210. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

20240296744

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
26141	John Foster Dulles Elementary School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54105	Services: Non-technical/Laborer	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
500847	John Foster Dulles School Improvements Icjia 822003	041008	Contingency For Grant Expansion

Amount: $3,750

1211. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20240293124

Rationale**:** Funds Transfer From Award 2024 453 00 12 To Project 2024 29371 RPT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29371	Albert R Sabin Elementary Magnet School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,754

1212. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

20240296106

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
29311	John H Vanderpoel Elementary Magnet School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,765

1213. **324** Rationale

1215. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

20240296337
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
45221	Hyman G Rickover Naval Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,781

1216. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

20240292735
Rationale**:** Need to replace pump and 2 seals

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,795

1217. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240295593
Rationale**:** F383310 Watts 740 1 1 4 relief set 50 psi 3 075 000 btu Lead time 2 3 business days

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25541	William K New Sullivan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,799

1218. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

20240298276
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
63181	Horizon Science Academy Southwest Chicago Charter	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490952	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $3,804

1219. **Transfer from Network 5 to Network 5**

20240301204
Rationale**:** To move to 53205 to cover food and beverage for N5 professional development and meetings

Transfer From:		**Transfer To:**	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $3,805

1220. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

20240298907
Rationale**:** Funds Transfer From Award 2023 453 00 05 To Project 2023 22331 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22331	Orville T Bright Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,830

1221. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

20240298908
Rationale**:** Funds Transfer From Award 2023 453 00 05 To Project 2023 23351 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23351	Jesse Owens Elementary Community Academy
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,830

1222. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

20240298909
Rationale**:** Funds Transfer From Award 2023 453 00 05 To Project 2023 22431 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22431	Burnham Elementary Inclusive Academy
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,830

1223. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20240298911
Rationale**:** Funds Transfer From Award 2023 453 00 05 To Project 2023 22361 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22361	Charles S Brownell Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,830

1224. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20240298915
Rationale**:** Funds Transfer From Award 2023 453 00 05 To Project 2023 24441 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,830

1225. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20240298916
Rationale**:** Funds Transfer From Award 2023 453 00 05 To Project 2023 22551 STR Change Reason NA

1230.

1235. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240293737
Rationale**:** Filters Needed

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,845

1236. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240295888
Rationale**:** Clearing negatives in salary lines

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52100	Career Service Salaries - Regular
119010	Other Instructional Programs	125023	Stem - Extended Student Learning
500317	Magnet Schools Assistance Program (Cpsmsap) Fy23	500317	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: $3,863

1237. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

20240296335
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23991	Joshua D Kershaw Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,877

1238. **Transfer from Harold Washington Elementary School to Education General - City Wide**

20240296334
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24921	Harold Washington Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,880

1239. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20240292356
Rationale**:** Additional funding for enviromental

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23051	Christian Ebinger Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $3,883

1240. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

20240296333

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22031	Harriet Tubman Elementary	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,894

1241. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20240292830

Rationale**:** Glycol and pump in service

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26281	Henry O Tanner Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,897

1242. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

1245. **Transfer from Early College and Career - City Wide to Early College and Career**

20240297808
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13725	Early College and Career
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	57305	Hospitalization & Dental Insurance - Employer
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
474570	Special Student Needs-C. Perkins	474570	Special Student Needs-C. Perkins

Amount: $3,910

1246. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20240299934
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69458	Near North Montessori A
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $3,910

1247. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

20240293466
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		Transfer To:	
46371	Dr Martin Luther King Jr College Prep HS	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $3,921

1248. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

20240296332
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
29241	William Bishop Owen Scholastic Academy ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,935

1249. **Transfer from Talent Office to Kelvyn Park High School**

20240296062
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11010	Talent Office	46191	Kelvyn Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $3,974

1250. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

20240296331
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24021	Joyce Kilmer Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,976

1251. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

20240296330
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
29201	Mark Sheridan Math & Science Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $3,986

1252. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

20240300822
Rationale**:** Relocate data and power outlets to accommodate lunchroom relocation in mpr

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	32081	Ashburn Community Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,990

1253. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20240292517
Rationale**:** Lunch Room Provide and replace damaged underground wiring with 5 120V 20A circuits Provide and replace 6 pedestal floor boxes covers and 6 120V 20A GFCI receptacles We are assuming underground conduit is in good condition to re

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22211	Jacob Beidler Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,995

1254. **Transfer from Phillip Murray Elementary Language Academy to Student Support and Engagement**

20240292441
Rationale**:** Transfers for a reduction in non personnel funds

Transfer From:		Transfer To:	
29221	Phillip Murray Elementary Language Academy	11371	Student Support and Engagement
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54130	Services - Non Professional	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $4,000

1255. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School**

20240294152
Rationale**:** FY24 CURES School Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46401	Percy L Julian High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
320020	Other After Schools Programs	212017	Other Govt Fnded Prjts-Guidnce
499855	Cures After School Programs	499855	Cures After School Programs

Amount: $4,000

1256. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240294967
Rationale**:** Student lunches for college trips

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
221011	Improvement Of Instruction	221011	Improvement Of Instruction
548054	Trio - Talent Search	548054	Trio - Talent Search

Amount: $4,000

1257. **Transfer from Literacy to Literacy**

20240295380
Rationale**:** Funds to be used to purchase supplies to support the Transitional English program

Transfer From:		**Transfer To:**	
13700	Literacy	13700	Literacy
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905143	The It Model Pathways Project And The Salesforce Foundation Fund	905143	The It Model Pathways Project And The Salesforce Foundation Fund

Amount: $4,000

1258. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

20240296327
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22601	Rachel Carson Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,000

1259. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

20240296328
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24991	Laura S Ward Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,000

1260. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

20240296329
Rationale**:**

1265. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240302696
Rationale**:** Travel account for AP programs

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54205	Travel Expense
111036	Advanced Placement Program	111036	Advanced Placement Program
000000	Default Value	000000	Default Value

Amount: $4,000

1266. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240302698
Rationale**:** Travel account for AP programs

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54205	Travel Expense
221234	Professional Develop/Curriculum Develp	111036	Advanced Placement Program
440054	Title Iv Part A	440054	Title Iv Part A

Amount: $4,000

1267. **Transfer from Network 16 to Network 16**

20240302893
Rationale**:** Will be used for bus transportation to annual student mental health summit

Transfer From:		**Transfer To:**	
02661	Network 16	02661	Network 16
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
600005	Special Income Fund 124 - Contingency	253523	Network
905147	Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project	905147	Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: $4,000

1268. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240303202
Rationale**:** Transfer funds to open Purchase Order for SCS Marketing and Materials

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54515	Services - Advertising
390011	Community School Initiative	221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,000

1269. **Transfer from Network 11 to Network 11**

20240304212
Rationale**:** Transfer funds to cover travel for NCE Conference

Transfer From:		**Transfer To:**	
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $4,000

1270. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

20240296326
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
29231	Walter L Newberry Math & Science Academy ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,005

1271. **Transfer from George Washington Elementary School to Education General - City Wide**

20240296325
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25771	George Washington Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,016

1272. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

20240296324
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
47021	William Jones College Preparatory High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,019

1273. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

20240301261
Rationale**:** Rental T300 SCRUBBER W B 20 IN PATH BATTERY While awaiting purchase long term rental Beginning 1 23

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $4,020

1274. **Transfer from Peace and Education Coalition High School to Education General - City Wide**

20240296323
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
67021	Peace and Education Coalition High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,022

1275. **Transfer from William H Brown Elementary School to Education General - City Wide**

20240297781
Rationale**:**

1280. **Transfer from Morton School of Excellence to Education General - City Wide**

20240296321
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26091	Morton School of Excellence	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,063

1281. **Transfer from Calmeca Academy of Fine Arts and Dual Language to Education General - City Wide**

20240296956
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26821	Calmeca Academy of Fine Arts and Dual Language	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,065

1282. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240292352
Rationale**:** SPC Oversight of Mold Remediation in Classroom 411

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22681	Eliza Chappell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $4,080

1283. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

20240296320
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22231	Alexander Graham Bell Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,083

1284. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

20240296319
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22541	Arthur E Canty Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,087

1285. **Transfer from James N Thorp Elementary School to Education General - City Wide**

20240296318

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25601	James N Thorp Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,094

1286. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

20240293465

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		**Transfer To:**	
24931	Irma C Ruiz Elementary School	12670	Education General - City Wide

1290. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

20240296316
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24371	Michael Faraday Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,112

1291. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

20240296315
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46101	Eric Solorio Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,118

1292. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

20240302120
Rationale**:** 100 Propylene Glycol 55 GAL DESCRIPTION PUMP IN

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25441	Spencer Technology Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,136

1293. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240292348
Rationale**:** Specialty Consulting Inc will provide oversight during mold remediation The scope of work is mold remediation on the window sills in

1295. **Transfer from Talent Office to Theophilus Schmid Elementary School**

1300. **Transfer from A.N. Pritzker School to Education General - City Wide**

20240296311

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:

25871 A.N. Pritzker School

Transfer To:

1305. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

20240296308

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23821	Charles N Holden Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,202

1306. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

20240300414

Rationale: MDF Room Girls 1st Floor Restroom Outside South Side by Door 3 Scope Issue A steam line was leaking into the MDF room Customer complaint of the 1st Floor Girls Washroom backing up Resolution 1st Floor Girls Washroom Rod the sanitary

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22331	Orville T Bright Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,211

1307. **Transfer from Talent Office to James Monroe Elementary School**

20240296060

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11010	Talent Office	24531	James Monroe Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $4,213

1308. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

20240296745

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26141	John Foster Dulles Elementary School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
255052	General Transportation Services	600002	Contingency For Project Expansion
500847	John Foster Dulles School Improvements Icjia 822003	041008	Contingency For Grant Expansion

Amount: $4,225

1309. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

20240296307

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23491	Nathan Hale Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
221262	Ost School Support	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,229

1310. **Transfer from Talent Office to Nathan Hale Elementary School**

1315. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

20240296304

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22791	Christopher Columbus Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professt.T440057004C0052005_n0F54	Miscellaneous - ontingmenn Prjecnts	

CityAcademyr to Education General - City Wide

ts

Transfer From:		**Transfer To:**	
22391		12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
45[illegible]30	Miscellaneous - ontingmenn Prjecnts	Miscellaneous - ontingmenn Prjecnts	

20240296324 Rationale

Rationale**:**

1320. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

20240296301
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
53041	Charles Allen Prosser Career Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,289

1321. **Transfer from Network 4 to Network 4**

20240301884
Rationale**:** Office furniture for New N4 Deputy and SEA

Transfer From:		Transfer To:	
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55010	Property - Furniture
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $4,299

1322. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240303960
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $4,300

1323. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240302110
Rationale**:** Holes in the masonry Holes in the masonry and other damaged materials will be cleaned and prepared to accept new material The holes will be filled with rodent proof steel or masonry units and closed using masonry techniques A fretting

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22731	Henry Clay Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,301

1324. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

20240296300
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
53041	Charles Allen Prosser Career Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,304

1330. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

20240301177
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69372	Holy Trinity High School B
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $4,333

1331. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

20240301919
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69372	Holy Trinity High School B
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54205	Travel Expense
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $4,333

1332. **Transfer from Talent Office to Joseph Brennemann Elementary School**

20240296058
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11010	Talent Office	25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day

Amount: $4,333

1332.

1335. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20240293185
Rationale**:** Need glycol added to the closed loop for the chiller to meet the proper specifications

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23911	Edward N Hurley Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

1340. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

20240296170
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24781	Brian Piccolo Elementary Specialty School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,357

1341. **Transfer from Consuella B York Alternative HS to Education General - City Wide**

20240296171
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
49041	Consuella B York Alternative HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,357

1342. **Transfer from Arts to Matthew Gallistel Elementary Language Academy**

20240300734
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $4,360

1343. **Transfer from STEM Magnet Academy to Education General - City Wide**

20240296169
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22711	STEM Magnet Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,361

1344. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

20240296168
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24381	Roswell B Mason Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,380

1345. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240302113
Rationale**:** Repair Roof leak at annex building North wall

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24331	Horace Mann Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,394

1346. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20240294586
Rationale**:** Remove and Replace Ignitor and Ignitor Wiring Install Pilot Assembly Grounding Wire Furnish and Install Inducer Motor for 12 B Vent Flue Pipe

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,395

1347. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240300409
Rationale**:** steam boiler repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	51021	John M Harlan Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,395

1348. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240294332
Rationale**:** HEAT RELATED Boiler Valves associated piping air bleeders

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25911	Richard Yates Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,396

1349. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

20240296167
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25881	Wildwood IB World Magnet School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,400

1350. **Transfer from Network 2 to Network 2**

20240301845
Rationale**:** for future IAA Course

Transfer From:		**Transfer To:**	
02421	Network 2	02421	Network 2
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $4,400

1351. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

20240302722
Rationale**:** Funds Transfer From Award 2024 453 00 12 To Project 2024 23101 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23101	Edward K Ellington Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,400

1352. **Transfer from Student Support and Engagement to Principal Quality**

20240298314
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57105	Pensions - Employer, Teacher
211001	Attendance & Social Work	264214	Principal Sourcing & Recruitment
373006	Roe/Isc Operations	373006	Roe/Isc Operations

Amount: $4,411

1353. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

20240296166
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46511	Robert Lindblom Math & Science Academy HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,428

1354. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

20240296165
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
26701	Fairfield Elementary Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,429

1355. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

20240296164
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24651	Jane A Neil Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,453

1356. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

20240292809
Rationale**:** Front door main entrance needs to have a new ADA power opener and wireless button replaced

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26141	John Foster Dulles Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,456

1357. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

20240303019
Rationale**:** Funds Transfer From Award 2023 453 00 05 To Project 2023 22311 STR 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22311	Lorenz Brentano Math & Science Academy ES
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,458

1358. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20240303021
Rationale**:** Funds Transfer From Award 2023 453 00 05 To Project 2023 22071 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22071	New Field Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,458

1359. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20240303022
Rationale**:** Funds Transfer From Award 2023 453 00 05 To Project 2023 24661 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,458

1360. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

20240303026
Rationale**:** Funds Transfer From Award 2023 453 00 05 To Project 2023 23151 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,458

1361. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20240302407
Rationale**:** Funds Transfer From Award 2020 453 00 20 To Project 2019 24821 ANX Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009531	Additions
000000	Default Value	000000	Default Value

Amount: $4,458

1362. **Transfer from Stephen T Mather High School to Education General - City Wide**

20240296163
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46241	Stephen T Mather High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,459

1363. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

20240296162
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
31121	Thomas A Hendricks Elementary Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,474

1364. **Transfer from Air Force Academy High School to Education General - City Wide**

20240296161
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
45231	Air Force Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,478

1365. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

20240296160
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25351	Jesse Sherwood Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,490

1366. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

20240296159
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
29401	Walt Disney Magnet Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,497

1367. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

20240302071
Rationale**:**

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,499

1368. **Transfer from External Affairs and Partnerships to External Affairs and Partnerships**

20240292786
Rationale**:** funds for financial support temp staffing

Transfer From:		Transfer To:	
14040	External Affairs and Partnerships	14040	External Affairs and Partnerships
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	263005	External Relations
000000	Default Value	000000	Default Value

Amount: $4,500

1369. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

20240296156
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23321	Frank L Gillespie Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,500

1370. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

1380. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

20240296152
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
29361	Lenart Elementary Regional Gifted Center	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,596

1381. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

20240296151
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24991	Laura S Ward Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,599

1382. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

20240296150
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
46271	Theodore Roosevelt High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,628

1383. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240292989
Rationale**:** Repair to AHU fan bearing and shaft Unit is recommended to not run until repairs are made

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46361	Kenwood Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,650

1384. **Transfer from Advanced Learning and Specialty Programs to South Shore Intl College Prep High School**

20240302519
Rationale**:** IB Funds allocation

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	46631	South Shore Intl College Prep High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54125	Services - Professional/Administrative
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $4,650

1385. **Transfer from Talent Office to Calmeca Academy of Fine Arts and Dual Language**

20240296057
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11010	Talent Office	26821	Calmeca Academy of Fine Arts and Dual Language
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $4,668

1386. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240300486
Rationale**:** EMERGENCY Pull Chicago Repair permit Flame cut out and remove 15 2 tube on boiler 2 Remove the tube ends from the flue sheets Clean the tube holes at the front and rear tube sheets free of burrs and sharp edges Install the

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24961	Josiah Pickard Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,670

1387. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

20240296149
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23881	Paul Cuffe Math-Science Technology Academy ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,673

1388. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20240292360
Rationale**:** to perform mold remediation in tunnels beneath classrooms 101 and 106 within the building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25881	Wildwood IB World Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $4,700

1389. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20240295597
Rationale**:** BOILER Parts Quote Sight Glass Assemblies Tricocks Andee Boiler

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,700

1390. **Transfer from Hyde Park Academy High School to Education General - City Wide**

20240296148
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
46171	Hyde Park Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,703

1391. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20240300434
Rationale**:** ADA closer

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26831	Durkin Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,711

1392. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School**

20240296426
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22341	Federico Garcia Lorca Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
399504	After School Programs	399504	After School Programs

Amount: $4,712

1393. **Transfer from William H Brown Elementary School to Education General - City Wide**

20240296790
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22351	William H Brown Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,712

1394. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20240295568
Rationale**:** Replace Boiler Bearings Belts and Pulleys

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,725

1395. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

20240296147
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23271	Melville W Fuller Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,726

1396. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20240298919
Rationale**:** Funds Transfer From Award 2023 453 00 05 To Project 2023 30031 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,744

1397. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20240298922
Rationale**:** Funds Transfer From Award 2023 453 00 05 To Project 2023 53051 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53051	Ellen H Richards Career Academy High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,744

1398. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Wir From:

1400. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240294334
Rationale**:** Replace Heat Exchanger

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23001	John C Dore Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M

1405. **Transfer from Nancy B Jefferson Alternative HS to Education General - City Wide**

20240296143
Rationale**:**

1410. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20240300439
Rationale**:**

1415. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240292997
Rationale**:** Tuckpointing

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24821	John Palmer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,800

1416. **Transfer from Edgebrook Elementary School to Education General - City Wide**

20240293461
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		**Transfer To:**	
23071	Edgebrook Elementary School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $4,800

1417. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

20240295020
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69080	Augustus Tolton Catholic Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494096	Title Iia - Other Private Supplementary Servc.	494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: $4,800

1418. **Transfer from KIPP One Academy to Education General - City Wide**

20240298277
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
66032	KIPP One Academy	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490952	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $4,800

1419. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240300856
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $4,800

1420. **Transfer from Bowen High School to Education General - City Wide**

20240296140
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46491	Bowen High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,809

1421. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

20240296139
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24991	Laura S Ward Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,810

1422. **Transfer from Arts to George Westinghouse College Prep**

20240303627
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	53071	George Westinghouse College Prep
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)	070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: $4,810

1423. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20240300433
Rationale**:** WINDOWS NEED REPAIRS BALANCES REPLACED IN RMS 15 11 25 10 12

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25341	William T Sherman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,815

1424. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

20240296138
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
29141	Galileo Math & Science Scholastic Academy ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,817

1425. **Transfer from Talent Office to William H Ray Elementary School**

20240296056

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11010	Talent Office	25071	William H Ray Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $4,819

1426. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

20240292837

Rationale**:** Scope Issue A 2 5 x 2 tee on a heating line has split and is leaking into the crawlspace Environmental abatement will be required spray painted red Resolution Coordinate scope of work with environmental consultants to have all nec

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,833

1427. **Transfer from Frederick Stock Elementary School to Education General - City Wide**

20240296137

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
30081	Frederick Stock Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,839

1428.

ts

1430. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

20240293460

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		**Transfer To:**	
24371	Michael Faraday Elementary School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs		

1435. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

20240296011

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23391	Alexander Graham Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,891

1436. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240292347

Rationale**:** Specialty Consulting Inc is requesting additional funding for the project referenced above The original scope of work was for 2 restrooms 2 stairwells and various classrooms The entire first floor was added to the scope of work and e

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25911	Richard Yates Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	6e		

1440.

1445. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

20240296009
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
47021	William Jones College Preparatory High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $4,930

1446. **Transfer from Information & Technology Services to Information & Technology Services**

20240303761
Rationale**:** staff aug

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
52150	Termination Payout of Sick & Vacation Days - ESPs	54125	Services - Professional/Administrative
419001	Payroll Salvage	266101	Business Services
000000	Default Value	000000	Default Value

Amount: $4,931

1447. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20240292638
Rationale**:** Funds Transfer From Award 2021 453 00 18 To Project 2021 23501 PKC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23501	Alexander Hamilton Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,937

1448. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20240295779
Rationale**:** Replacement motors for public fan coil units

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25431	Hannah G Solomon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,945

1449. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240295727
Rationale**:** Replace overhead door in A building

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25601	James N Thorp Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,950

1450. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240300831
Rationale**:** URGENT electric wall heater replacement for bathrooms

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23211	Eugene Field Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,950

1451. **Transfer from Talent Office to Medgar Evers Elementary School**

20240296055
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11010	Talent Office	26591	Medgar Evers Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $4,956

1452. **Transfer from Spencer Technology Academy to Education General - City Wide**

20240293459
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		**Transfer To:**	
25441	Spencer Technology Academy	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $4,957

1453. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

20240293458
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		**Transfer To:**	
25181	Martha Ruggles Elementary School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $4,959

1454. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

20240293457
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		**Transfer To:**	
46291	Charles P Steinmetz College Preparatory HS	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $4,962

1455. **Transfer from Air Force Academy High School to Education General - City Wide**

20240293456

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		**Transfer To:**	
45231	Air Force Academy High School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects

1460. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240292812
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494096	Title Iia - Other Private Supplementary Servc.	494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: $5,000

1461. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20240292901
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $5,000

1462. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

20240293385
Rationale**:** FY24 CURES School Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs	119035	Other Instruction Purposes - Miscellaneous
499855	Cures After School Programs	499855	Cures After School Programs

Amount: $5,000

1463. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

1465.

1470. **Transfer from Fernwood Elementary School to Education General - City Wide**

20240295990

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23201	Fernwood Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,000

1471. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

20240295991

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23371	William C. Goudy Technology Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,000

1472. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

20240295992

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24371	Michael Faraday Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,000

1473. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

20240295993

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24751	Isabelle C O'Keeffe Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,000

1474. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

20240295994

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25091	William C Reavis Math & Science Specialty ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,000

1475. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

20240295995

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25401	Washington D Smyser Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,000

1476. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

20240295996

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25921	Ella Flagg Young Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,000

1477. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

20240295997

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26771	Belmont-Cragin Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,000

1478. **Transfer from Talman Elementary School to Education General - City Wide**

20240295998

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26781	Talman Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,000

1479. **Transfer from Chicago World Language Academy to Education General - City Wide**

20240295999

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
29171	Chicago World Language Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,000

1480. **Transfer from Wilma Rudolph Elementary Learning Center to Education General - City Wide**

20240296000

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
30121	Wilma Rudolph Elementary Learning Center	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,000

1481. **Transfer from Wilma Rudolph Elementary Learning Center to Education General - City Wide**

20240296001

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
30121	Wilma Rudolph Elementary Learning Center	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,000

1482. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

20240296002

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
31221	Charles Sumner Math & Science Community Acad ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,000

1483. **Transfer from Northside College Preparatory High School to Education General - City Wide**

20240296003

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
46061	Northside College Preparatory High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,000

1484. **Transfer from Gage Park High School to Education General - City Wide**

20240296004

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
46141	Gage Park High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,000

1485. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

20240296005

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:

46221 Albert G Lane Technical High School

Transfer To:

1490. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240299888
Rationale**:** Transfer to support Genesys CTE tutor requistion

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $5,000

1491. **Transfer from Network 3 to Network 3**

20240300185
Rationale**:** PD

Transfer From:		**Transfer To:**	
02431	Network 3	02431	Network 3
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $5,000

1492. **Transfer from Education General - City Wide to Principal Quality**

20240301590
Rationale**:** Transfer of funds to offset negative budget line

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	02541	Principal Quality
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $5,000

1493. **Transfer from Network 12 to Network 12**

20240301912
Rationale**:** To cover the cost of staff travel to conferences

Transfer From:		**Transfer To:**	
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $5,000

1494. **Transfer from Network 9 to Network 9**

20240301957
Rationale**:** Property Equipment Line for a Poster Maker

Transfer From:		**Transfer To:**	
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	55005	Property - Equipment
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

1495. **Transfer from Office of Catholic Schools to The Field School**

20240302000
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69349	The Field School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370012	Federal - Idea Nonpublic (Christian)
462085	Lea Flowthru Instruction - Nonpublic	462085	Lea Flowthru Instruction - Nonpublic

Amount: $5,000

1496. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20240302539
Rationale**:** Funds Transfer From Award 2023 453 00 16 To Project 2023 24891 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $5,000

1497. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20240302609
Rationale**:** crossing guard supplies

Transfer From:		**Transfer To:**	
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
54205	Travel Expense	53405	Commodities - Supplies
254605	School Safety Services	254605	School Safety Services
000980	Crossing Guards	000980	Crossing Guards

Amount: $5,000

1498. **Transfer from Talent Office to William E Dever Elementary School**

20240296054
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11010	Talent Office	22941	William E Dever Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $5,003
c0g1350 (Teachers Lead Chicago -Y1)]TJ -287.862 3-1TE22941 1499..At (1.h2r$5]TJo:)TTE22941 1499.S48 Td (1499..At11_1 8 Tf 33.801 0 Td (:)Tj /C

1499.

1500. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

20240295985

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22931	Charles S Deneen Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,014

1501. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

20240295984

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22031	Harriet Tubman Elementary	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,063

1502. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20240302581

Rationale**:** Funds Transfer From Award 2022 436 00 06 To Project 2024 28081 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28081	Edison Park Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construct92 Td (Toj 56.448 -9.-530055005200530055OCurniturets)]TJ -256.448 -9.248 Td 09.02-53005500Allnd Othms		

20240295384

Rationale **:**

6005953005500520053005al Project- (Miscellaneour SchooIointion on)]T37.48448 -9.047 TdAccAmousm:

5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q

Transfer From: J U D Q W E X G J H W

Transfer To:

324	Miscellaneous Federal, State & Local Grants	12670	Education General - City Wide
		324	Miscellaneous Federal, State & Local Grants
20240004881		57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

$59563

froFacil Citl/Opste Mairans - City Wide tUplaft mommun CitHig Cur Schorl

1505. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240300826
Rationale**:** LIFE SAFETY Pressure test Annex Fire sprinkler system to see if anything froze before refilling system

Transfer From:
11880 Facility Opers & Maint - City Wide

Transfer To:

1515. **Transfer from Talent Office to Asa Philip Randolph Elementary School**

20240298462
Rationale**:**

1520. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

20240295977

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22791	Christopher Columbus Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,262

1521. **Transfer from Daniel C Beard Elementary School to Education General - City Wide**

20240295976

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
30051	Daniel C Beard Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,278

1522. **Transfer from Student Support and Engagement to Talent Office**

20240298313

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57305	Hospitalization & Dental Insurance - Employer
211001	Attendance & Social Work	264207	Teacher Sourcing & Recruitment
373006	O&f 92yr.931wpern & DJ 252 0 Td [(324)-6	O&f 92yr.931wpern & DJ 252 .862 -17.247 Td [(Amount:)-801 ($5,278)]93 -28.665 -23.04	

1525. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

20240295975
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22181	Lillian R. Nicholson STEM Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,350

1526. **Transfer from Oriole Park Elementary School to Education General - City Wide**

20240295974
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24771	Oriole Park Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,383

1527. **Transfer from Accounts Payable to Accounts Payable**

20240298736
Rationale**:** CTU MyFunds Oracle Project 2427

Transfer From:		**Transfer To:**
12430	5,383	

CTU MyFunds Oracle Project 2427

Transfer From:	**Transfer To:**

1535. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20240300251
Rationale**:** Fire sprinkler dry system To repair leaking 4 main in custodial office

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24791	James Otis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $5,420

1536. **Transfer from Early College and Career - City Wide to Counseling and Postsecondary Advising**

20240297989
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	10850	Counseling and Postsecondary Advising
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer	52100	Career Service Salaries - Regular
290001	General Salary S Bkt	212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)	322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $5,425

1537. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School**

20240301253
Rationale**:** Curie IB Funds

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $5,425

1538. **Transfer from Grant Funded Programs Office - City Wide to Makki Educational Academy**

20240294388
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69264	Makki Educational Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $5,429

1539. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

20240298382
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
26751	Johnnie Colemon Elementary Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,436

1540. **Transfer from Ravenswood Elementary School to Education General - City Wide**

20240298381
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25061	Ravenswood Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,437

1541. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20240295828
Rationale**:** Funds Transfer From Award 2023 453 00 11 To Project 2023 24281 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009563	Bathrooms
000000	Default Value	000000	Default Value

Amount: $5,438

1542. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

20240298380
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
29081	Franklin Elementary Fine Arts Center	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,450

1543. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240292876
Rationale**:** Oversight Environmental

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	28151	Orr Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $5,454

1544. **Transfer from Student Support and Engagement to Education General - City Wide**

20240296278
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,455

1545. **Transfer from Talent Office to Charles N Holden Elementary School**

20240298461

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11010	Talent Office	23821	Charles N Holden Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants

1550. **Transfer from Wells Community Academy High School to Education General - City Wide**

20240298377
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
51071	Wells Community Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,500

1551. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

20240301544
Rationale**:** FY24 CURES Allocation School

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53091	David G Farragut Career Academy High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
320020	Other After Schools Programs	212017	Other Govt Fnded Prjts-Guidnce
499855	Cures After School Programs	499855	Cures After School Programs

Amount: $5,500

1552. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

20240298376
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23501	Alexander Hamilton Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,506

1553. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

1555. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

20240298373
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24551	Bernhard Moos Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,515

1556. **Transfer from Richard Yates Elementary School to Education General - City Wide**

20240298372
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25911	Richard Yates Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,517

1557. **Transfer from Air Force Academy High School to Education General - City Wide**

20240293453
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		Transfer To:	
45231	Air Force Academy High School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $5,532

1558. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

20240298371
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23361	Virgil Grissom Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,533

1559. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

20240300863
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69197	Maternity Bvm School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $5,546

1560. **Transfer from Lincoln Park High School to Education General - City Wide**

20240298370
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46321	Lincoln Park High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,547

1561. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

20240298369
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25231	Sidney Sawyer Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,588

1562. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240292351
Rationale**:** Mold remediation in classroom 411

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22681	Eliza Chappell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $5,600

1563. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240292795
Rationale**:** 51401 Ariel Blitz Visual Inspection

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23421	Ariel Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $5,600

1564. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

20240300420
Rationale**:**

1565. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20240303010
Rationale**:** Funds Transfer From Award 2023 453 00 05 To Project 2023 23521 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23521	Sor Juana Ines de la Cruz ES
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,600

1566. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20240303011
Rationale**:** Funds Transfer From Award 2023 453 00 05 To Project 2023 26541 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26541	Carter G Woodson South Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,600

1567. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20240303012
Rationale**:** Funds Transfer From Award 2023 453 00 05 To Project 2023 24911 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24911	William Penn Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,600

1568. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20240303013
Rationale**:** Funds Transfer From Award 2023 453 00 05 To Project 2023 24071 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24071	John H Kinzie Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,600

1569. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20240303014
Rationale**:** Funds Transfer From Award 2023 453 00 05 To Project 2023 46201 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,600

1570. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

20240303015
Rationale**:** Funds Transfer From Award 2023 453 00 05 To Project 2023 26461 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26461	Evergreen Academy Middle School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,600

1571. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep**

20240303016
Rationale**:** Funds Transfer From Award 2023 453 00 05 To Project 2023 66572 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66572	Noble - Chicago Bulls College Prep
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,600

1572. **Transfer from Capital/Operations - City Wide to Bridgeport**

20240303017
Rationale**:** Funds Transfer From Award 2023 453 00 05 To Project 2023 11956 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11956	Bridgeport
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,600

1573. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20240303018
Rationale**:** Funds Transfer From Award 2023 453 00 05 To Project 2023 11951 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11951	Dodge-Garfield Park
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,600

1574. **Transfer from William E Dever Elementary School to Education General - City Wide**

20240298368
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22941	William E Dever Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,605

1575. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240295321
Rationale**:** Model Pathways Manufacturing Program Year 2 support supplies

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
212023	Post Secondary Education	212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $5,646

1576. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

20240298367
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
55151	Infinity Math Science and Technology High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,646

1577. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

20240292497
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69179	Interculture Montessori
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $5,662

1578. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

20240292498
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69179	Interculture Montessori
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $5,662

1579. **Transfer from Office of Catholic Schools to Rogers Park Montessori**

20240292818
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462085	Lea Flowthru Instruction - Nonpublic	462085	Lea Flowthru Instruction - Nonpublic

Amount: $5,670

1580. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

20240298366
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24081	Rudyard Kipling Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,687

1581. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

20240298365
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23491	Nathan Hale Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,694

1582. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

20240298364
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25541	William K New Sullivan Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,698

1583. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

20240294384
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69450	Chicago SDA Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430298	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $5,701

1584. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

20240294387
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69450	Chicago SDA Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430298	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $5,701

1585. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City WiC2 LenarJTT q 10 rg 1 61.1 7462u8d (1585lrg /T1_RG 0.515**

1590. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

20240298360
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
31141	Pilsen Elementary Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,779

1591. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240292813
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494096	Title Iia - Other Private Supplementary Servc.	494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: $5,800

1592. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

20240298359
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
31101	Ninos Heroes Elementary Academic Center	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,807

1593. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

20240298358
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22951	Dewey Elementary Academy of Fine Arts	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,817

1594. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

20240298357
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
29271	Harriet E Sayre Elementary Language Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,818

1595. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

20240298123

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
26291	Adam Clayton Powell Paideia Community Academy ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects

1600. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240300485
Rationale**:** Provide replacement Fireeye parts and labor Install fireeye yb110 controller Install fireeye module Install fireeye vfd display board Install wiring base Install a matching UV scanner Install fireeye remote kit Start and test

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24961	Josiah Pickard Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $5,894

1601. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

20240293450
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		**Transfer To:**	
26701	Fairfield Elementary Academy	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $5,900

1602. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School**

20240300989
Rationale**:** Transfer for replacement equipment items from Active Office Solutions Items where damaged with broken pipes

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $5,900

1603. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20240302565
Rationale**:** Transferring funds to South Shore High School to cover HOSA State invoice

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $5,900

1604. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

20240298356
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22631	Edward E. Sadlowski Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,908

1605. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

20240298355

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25191	William H Ryder Math & Science Specialty ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,914

1606. **Transfer from Roald Amundsen High School to Education General - City Wide**

20240298354

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
46031	Roald Amundsen High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,915

1607. **Transfer from Early College and Career - City Wide to Early College and Career**

20240297807

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13725	Early College and Career
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous	212017	Other Govt Fnded Prjts-Guidnce
474570	Special Student Needs-C. Perkins	474570	Special Student Needs-C. Perkins

Amount: $5,932

1608. **Transfer from William B Ogden Elementary School to Education General - City Wide**

20240298353

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24731	William B Ogden Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,932

1609. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

20240298352

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22411	Edmond Burke Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,945

1610. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

20240297656
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46381	George Washington Carver Military Academy HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
253831	Bus Svc-Field Trips-Reg	600002	Contingency For Project Expansion
442288	Title Iv - 21st Century Comm Learning Centers E2	041008	Contingency For Grant Expansion

Amount: $5,953

1611. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

20240298351
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23251	Joseph Kellman Corporate Community ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $5,966

1612. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240294406
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494096	Title Iia - Other Private Supplementary Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $5,975

1615. **Transfer from George W Curtis Elementary School to Education General - City Wide**

20240298348
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23061	George W Curtis Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,000

1616. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

20240298349
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23491	Nathan Hale Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,000

1617. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

20240298350
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
46641	Richard T Crane Medical Preparatory HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,000

1618. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240300623
Rationale**:** TIERSS Grant Spencer ES order

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
211010	Tier I Services	211010	Tier I Services
509196	Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)	509196	Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)

Amount: $6,000

1619. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240301967
Rationale**:** Libraries instructional materials

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
004111	Library Pd Contractual Sponsorship	004111	Library Pd Contractual Sponsorship

Amount: $6,000

1620. **Transfer from Computer Science to Computer Science**

20240302521
Rationale**:** Tuition reimbursement

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54305	Tuition
221117	Computer Education	221117	Computer Education
000981	Computer Science Ecce	000981	Computer Science Ecce

Amount: $6,000

1621. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

20240303836
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69142	San Miguel School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $6,000

1622. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

20240303958
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69198	Old St Mary's School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $6,000

1623. **Transfer from Consuella B York Alternative HS to Education General - City Wide**

20240298347
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
49041	Consuella B York Alternative HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,003

1624. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

20240298346
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24591	Mount Greenwood Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,025

1625. **Transfer from Mary E McDowell Elementary School to Education General - City Wide**

20240298345
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26421	Mary E McDowell Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,037

1626. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240292380
Rationale**:** Pool safety supplies IDPH inspection 1 99997140 US Wave 140 Vac for Large Commercial Pools w 137 FT Cable Remote Caddy 6 699 00 10 6 029 10 1 SHPCTY Shipping 19 95 19 95

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $6,049

1627. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240292945
Rationale**:** There are loose wall tiles in the air shaft adjacent to the main gym It is unknown how the tile became loose If the wall tiles completely dislodge they will fall into the the AHU causing damage to the unit and create poor IAQ

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46221	Albert G Lane Technical High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $6,085

1628. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20240295026
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $6,087

1629. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

20240296260

1630. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240297987

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	140402	Climate Maintenance-Voc
322033	Career & Technical Educ. Improvement Grant (Ctei)	322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $6,104

1631. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

20240296737

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
63181	Horizon Science Academy Southwest Chicago Charter	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
230010	Administrative Support	600002	Contingency For Project Expansion
499851	Freedom Schools Grant 4998-Fs	041008	Contingency For Grant Expansion

Amount: $6,125

1632. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

20240296579

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24781	Brian Piccolo Elementary Specialty School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,144

1633. **Transfer from Early College and Career - City Wide to Early College and Career**

20240297806

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13725	Early College and Career
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous	212013	Counseling & Guidance Services
474570	Special Student Needs-C. Perkins	474570	Special Student Needs-C. Perkins

Amount: $6,150

1634. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

20240298343

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
47031	Emil G Hirsch Metropolitan High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,160

1640. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240292421
Rationale**:** Standard Single Drinking Fountain w Bottle Filler Installation

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $6,211

1641. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

20240298218
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
31251	Thomas J Higgins Elementary Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,239

1642. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

20240300869
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69224	Cambridge Classical Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $6,243

1643. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240292417
Rationale**:** replace drinking fountain

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24571	Donald Morrill Math & Science Elementary School

1645. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

20240300503
Rationale**:** HEATING ISSUE The compressor that operates the pneumatic air dampers is not working properly and needs to be repaired

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22821	John C Coonley Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $6,285

1646. **Transfer from Network 5 to Network 5**

20240293230
Rationale**:** Move funds to the property equipment account to purchase smart TVs

Transfer From:		**Transfer To:**	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $6,295

1647. **Transfer from Charles Sumner Math & Science Community Acad ES to Student Support and Engagement**

20240303573
Rationale**:** Transfer to reduce school NP OST funds

Transfer From:		**Transfer To:**	
31221	Charles Sumner Math & Science Community Acad ES	11371	Student Support and Engagement
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54130	Services - Non Professional	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $6,300

1648. **Transfer from New Field Elementary School to Capital/Operations - City Wide**

20240303003
Rationale**:** Funds Transfer From Project 2024 22071 SIT To Award 2023 453 00 01 Change Reason NA

Transfer From:		**Transfer To:**	
22071	New Field Elementary School	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $6,309

1649. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240300491
Rationale**:** URGENT Water Heater Issue Flame roll out caused premature failure of the ignition assembly control board and thermostat board

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24961	Josiah Pickard Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $6,323

1650. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

20240298216
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22281	Scott Joplin Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,340

1651. **Transfer from Christopher House Charter School to Education General - City Wide**

20240298445
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
66661	Christopher House Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490952	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $6,347

1652. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

20240298215
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22501	Michael M Byrne Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,356

1653. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

20240298214
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
47091	Chicago High School for Agricultural Sciences	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,365

1654. **Transfer from Citywide Student Support and Engagement to Al Raby High School**

20240300375
Rationale**:** FY24 CURES Allocation School

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46471	Al Raby High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
320020	Other After Schools Programs	212017	Other Govt Fnded Prjts-Guidnce
499855	Cures After School Programs	499855	Cures After School Programs

Amount: $6,400

1655. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

20240298213
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
31121	Thomas A Hendricks Elementary Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,416

1656. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

20240298212
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46611	Sarah E. Goode STEM Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,444

1657. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240294290
Rationale**:** Zone Controllers for Univents

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $6,445

1658. **Transfer from Arts to Charles R Darwin Elementary School**

20240300726
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	22881	Charles R Darwin Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $6,490

1659. **Transfer from Arts to Johann W von Goethe Elementary School**

20240300730
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	23341	Johann W von Goethe Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $6,490

1660. **Transfer from Early College and Career - City Wide to Early College and Career**

20240297805
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	10875	Citywide Student Support and Engagement
369	Title I - School Improvement Carl Perkins	13725	Early College and Career
57940	Miscellaneous Charges	369	Title I - School Improvement Carl Perkins
119035	Other Instruction Purposes - Miscellaneous	52100	Career Service Salaries - Regular
474570	Special Student Needs-C. Perkins	212023	Post Secondary Education
		474570	Special Student Needs-C. Perkins

Amount: $6,497

1661. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

20240292511
Rationale**:** Low Water Cutoff Valve Replacement

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23281	Robert Fulton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $6,500

1662. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240293389
Rationale**:** FY24 CURES LPA Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
320020	Other After Schools Programs	212017	Other Govt Fnded Prjts-Guidnce
499855	Cures After School Programs	499855	Cures After School Programs

Amount: $6,500

499855 Cures After School Programs

Amount:eale

1665. **Transfer from Early College and Career - City Wide to Counseling and Postsecondary Advising**

20240297986
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	10850	Counseling and Postsecondary Advising
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	52100	Career Service Salaries - Regular
221011	Improvement Of Instruction	212013	Counseling & Guidance Services
322033	Career & Technical Educ. Improvement Grant (Ctei)	322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $6,510

1666. **Transfer from James B McPherson Elementary School to Capital/Operations - City Wide**

20240301582
Rationale**:** Funds Transfer From Project 2022 24471 SIT To Award 2024 453 00 03 Change Reason NA

Transfer From:		Transfer To:	
24471	James B McPherson Elementary School	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $6,525

1667. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**

20240292346
Rationale**:** 1st Floor Toilet Rooms Asbestos and lead testing in order to have plumbing repairs completed behind the wall

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22191	George Rogers Clark Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $6,527

1668. **Transfer from Air Force Academy High School to Education General - City Wide**

20240298210
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
45231	Air Force Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,528

1669. **Transfer from Student Support and Engagement to New Field Elementary School**

20240296289
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22071	New Field Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399504	After School Programs	399504	After School Programs

Amount: $6,544

1670. **Transfer from Social and Emotional Learning - City Wide to Student Support and Engagement**

20240298281
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	11371	Student Support and Engagement
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	57205	Pensions - Employee, ESP
119035	Other Instruction Purposes - Miscellaneous	211001	Attendance & Social Work
499848	Arp - Community Partnership 23-4998-Cp	499848	Arp - Community Partnership 23-4998-Cp

Amount: $6,545

1671. **Transfer from Grant Funded Programs Office - City Wide to St. Giles**

20240303831
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69614	St. Giles
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370008	Non Public Professional Development
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $6,625

1672. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

20240298209
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25791	Daniel Webster Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,625

1673. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240300832
Rationale**:** URGENT Steam line repairs to support proper heating

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23211	Eugene Field Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $6,629

1674. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

20240298208
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26591	Medgar Evers Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,636

1675. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

20240298207
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26881	Suder Montessori Magnet ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,645

1676. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

20240298206
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25591	Douglas Taylor Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,646

1677. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20240301451
Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494096	Title Iia - Other Private Supplementary Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $6,650

1678. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

20240298205
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26201	John T McCutcheon Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,669

1679. **Transfer from Early College and Career - City Wide to Early College and Career**

20240297804
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13725	Early College and Career
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	57305	Hospitalization & Dental Insurance - Employer
119035	Other Instruction Purposes - Miscellaneous	221021	Other Gfp-Improv Of Instr
474570	Special Student Needs-C. Perkins	474570	Special Student Needs-C. Perkins

Amount: $6,683

1680. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

20240302013

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69279	St Sylvester School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

1685. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240300493
Rationale**:** Emergency Remove and replace serval actuator for boiler 1 that is locking out not opening the air switch Rebind to existing controllers Start up

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $6,790

1686. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

20240298201
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26141	John Foster Dulles Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,798

1687. **Transfer from Ravenswood Elementary School to Education General - City Wide**

20240298200
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25061	Ravenswood Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,799

1688. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20240300432
Rationale**:** Chemically remove corrosion

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22841	Anna R. Langford Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $6,809

1689. **Transfer from Student Support and Engagement to Education General - City Wide**

20240296617
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11371	Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,811

1690. **Transfer from Arts to Rachel Carson Elementary School**

20240304156
Rationale**:** Creative Schools Fund Grant SY24 Spring

Transfer From:		**Transfer To:**	
10890	Arts	22601	Rachel Carson Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)	070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: $6,825

1691. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20240300873
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69332	St Paul Lutheran School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430299	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $6,831

1692. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

20240298199
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23641	Wendell Smith Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,831

1693. **Transfer from Northwest Middle School to Education General - City Wide**

041008 Contingency For Grant Expansion

1695.

1700. **Transfer from John L Marsh Elementary School to Education General - City Wide**

20240298195
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24361	John L Marsh Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,890

1701. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

20240298194
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
26371	Dr. Martin L. King Jr Academy of Social Justice	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,940

1702. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

20240298193
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
47091	Chicago High School for Agricultural Sciences	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $6,943

1703. **Transfer from Gage Park High School to Student Support and Engagement**

20240292439
Rationale**:** Transfers for a reduction in non personnel funds

Transfer From:		**Transfer To:**	
46141	Gage Park High School	11371	Student Support and Engagement
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54130	Services - Non Professional	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $7,000

1704. **Transfer from Computer Science to Computer Science**

20240292790
Rationale**:** Transfer of funds to pay for food for a PD 28.315 -0.272 Td (Transfer from Gage Park High School to Student Support and Engagement)Tj ET q

1705. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

20240292896
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69226	Mt Carmel Academy Of East Lakeview
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494096	Title Iia - Other Private Supplementary Servc.	494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: $7,000

1706. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

20240292900
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69226	Mt Carmel Academy Of East Lakeview
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $7,000

1707. **Transfer from Arts to Arts**

20240292962
Rationale**:** Increasing bucket allocation

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
113034	Performing & Creative Arts	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $7,000

1708. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240295157
Rationale**:** Transfer for 2024 transportation funds H S Debate Program

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000000	Default Value

Amount: $7,000

1709. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

20240298190
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22211	Jacob Beidler Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,000

1710. **Transfer from George Washington High School to Education General - City Wide**

20240298191
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46331	George Washington High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,000

1711. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

20240298192
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
51021	John M Harlan Community Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,000

1712. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20240301998
Rationale**:** Supplies for CTE Cosmetology

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $7,000

1713. **Transfer from William B Ogden Elementary School to Education General - City Wide**

20240298189
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24731	William B Ogden Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,009

1714. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

20240294409
Rationale**:**

1715. **Transfer from Arts to John D Shoop Math-Science Technical Academy ES**

20240300763
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $7,050

1716. **Transfer from Nutrition Support Services to Nutrition Support Services - City Wide**

20240293725
Rationale**:** 3 R V L W L R Q S U R F H V V L Q J

Transfer From:		**Transfer To:**	
12010	Nutrition Support Services	12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse	314	Lunchroom - Lighthouse
52100	Career Service Salaries - Regular	51330	Benefits Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $7,053

1717. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

20240298188
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G¸R'HÐ Ä$Içèq y-ªá úá Ãç W ì®çù&W# ÚþòQ`"oá òBD'HÑ Pìà

1720. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

20240298186

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22691	Marvin Camras Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,100

1721. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

20240298187

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24381	Roswell B Mason Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,100

1722. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

20240298185

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

1725. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

20240293449
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		Transfer To:	
23341	Johann W von Goethe Elementary School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $7,181

1726. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

20240298183
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25401	Washington D Smyser Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,186

1727. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

20240298182
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22531	Daniel R Cameron Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,219

1728. **Transfer from Monarcas Academy to Education General - City Wide**

20240298181
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25631	Monarcas Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,220

1729. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

20240298180
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24431	Cyrus H McCormick Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,224

1735. **Transfer from Talent Office to Cyrus H McCormick Elementary School**

20240298460
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11010	Talent Office	24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $7,278

1736. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

20240298057
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
70020	Walter Payton College Preparatory High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
241006	School Office Services	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,308

1737. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240300494
Rationale: Remove the existing bad air dryer for the pneumatic control system Provide and install a new Speedaire air drier sized to match the existing unit Includes drain valves and bypass manifold Start up and test

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24961	Josiah Pickard Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $7,327

1738. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

20240298056
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
53041	Charles Allen Prosser Career Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,338

1739. **Transfer from Arts to Walter Henri Dyett High School for the Arts**

20240300779
Rationale: Creative Schools Fund Grant SY24

Transfer From:		Transfer To:	
10890	Arts	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $7,341

1740. **Transfer from John Barry Elementary School to Education General - City Wide**

20240298055

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22141	John Barry Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,345

1741. **Transfer from William E Dever Elementary School to Education General - City Wide**

20240298054

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22941	William E Dever Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,345

1742. **Transfer from John Spry Elementary Community School to Education General - City Wide**

20240298053

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25451	John Spry Elementary Community School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,405

1743. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240297984

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	51100	Teacher Salaries - Regular
221011	Improvement Of Instruction	144711	Welding-Vocational
322033	Career & Technical Educ. Improvement Grant (Ctei)	322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $7,408

1744. **Transfer from William H Prescott Elementary School to Education General - City Wide**

041008 Contingency For Grant Expansion

1745. **Transfer from William H Prescott Elementary School to Education General - City Wide**

20240298052
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25021	William H Prescott Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,417

1746. **Transfer from Arts to Nathan S Davis Elementary School**

20240300771
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	22891	Nathan S Davis Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $7,429

1747. **Transfer from Student Support and Engagement to Talent Office**

20240298312
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52100	Career Service Salaries - Regular
211001	Attendance & Social Work	264213	Talent Operations
373006	Roe/Isc Operations	373006	Roe/Isc Operations

Amount: $7,431

1748. **Transfer from Student Support and Engagement to Talent Office - City Wide**

20240298311
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11070	Talent Office - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52100	Career Service Salaries - Regular
211001	Attendance & Social Work	264220	Performance Evaluation
373006	Roe/Isc Operations	373006	Roe/Isc Operations

Amount: $7,431

1749. **Transfer from John Barry Elementary School to Education General - City Wide**

20240294250
Rationale**:** pay AP position invoice

Transfer From:		**Transfer To:**	
22141	John Barry Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $7,443

1750. **Transfer from Kenwood Academy High School to Education General - City Wide**

20240298050
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
46361	Kenwood Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,452

1751. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

20240298049
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24961	Josiah Pickard Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,481

1752. **Transfer from Talent Office to John H Hamline Elementary School**

20240298459
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11010	Talent Office	23511	John H Hamline Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $7,493

1753. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

20240300421
Rationale**:** install hand rales for steps

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22241	Frank I Bennett Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $7,495

1754. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240293090
Rationale**:** Transferring to open bucket

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221001	School Instructional Support Services	290001	General Salary S Bkt
490954	Title Iii - Language Acquisition	490954	Title Iii - Language Acquisition

Amount: $7,500

1755. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

20240298046

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22241	Frank I Bennett Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,500

1756. **Transfer from William P Nixon Elementary School to Education General - City Wide**

20240298047

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24681	William P Nixon Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,500

1757. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

20240298048

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,500

1758. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20240300322

Rationale**:** Funds Transfer From Award 2021 436 00 06 To Project 2024 22181 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22181	Lillian R. Nicholson STEM Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000059	Capital Projects - Miscellaneous School Internal Accounts	000059	Capital Projects - Miscellaneous School Internal Accounts

Amount: $7,500

1759. **Transfer from Education General - City Wide to Real Estate**

20240301812

Rationale**:** Administrative fees for Rowe Placement Center Date 09 28 2023 CK VV1524

Transfer From:		Transfer To:	
12670	Education General - City Wide	11910	Real Estate
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	253201	Cell Tower Installation Program
150900	Grants - Supplemental	000388	Cellular Revenue

Amount: $7,500

1760. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20240303807

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69426	St Rita High School of Cascia
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $7,500

1761. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20240303807w 0 0 m 311ty Wide to De La Salle Institute B

54125	**Services - Professio7g0tllaneous. - Independ.Transfer To:69425**	**Grant Fu[illegible]Program Office - City Wide**	
332	**NCLB Title I Regular Fund**	**332**	**NCLB Title I Regular Fund**
57940	**Miscellaneous Charges**	**54125**	**Service9 - Professional/Administrative**
370004	**Nonpublic Instructional & Support Services**	**131001**	**Evening S7hool Programs**
430296	**Nonpu2lic Inst. & Supp. Serv. - Catholic**		

1765. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

20240298044
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24781	Brian Piccolo Elementary Specialty School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,548

1766. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

20240298043
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23501	Alexander Hamilton Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,563

1767. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240303089
Rationale: 100 Propylene Glycol 55 GAL Pump in by GWT Support Services 5 to 6 Drums or 275 to 330 Gallons

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $7,577

1768. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

20240294379
Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69591	Arie Crown School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $7,600

1769. **Transfer from Early College and Career - City Wide to Early College and Career**

20240297803
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13725	Early College and Career
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous	221234	Professional Develop/Curriculum Develp
474570	Special Student Needs-C. Perkins	474570	Special Student Needs-C. Perkins

Amount: $7,615

1770. **Transfer from Arts to Frederick A Douglass Academy High School**

20240300756
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	41061	Frederick A Douglass Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $7,625

1771. **Transfer from Arts to Frank W Gunsaulus Elementary Scholastic Academy**

20240300733
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $7,650

1772.

1775. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

20240298042
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24891	Helen Peirce International Studies ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,706

1776. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

20240298041
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22291	Myra Bradwell Communications Arts & Sciences ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,717

1777. **Transfer from Oriole Park Elementary School to Education General - City Wide**

20240298040
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24771	Oriole Park Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,720

1778. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

20240298039
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23921	Friedrich L. Jahn Elementary of the Fine Arts	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,720

1779. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

20240302363
Rationale**:** Funds Transfer From Award 2020 453 00 20 To Project 2018 24231 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,739

1780. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

20240303633
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	24101	Rodolfo Lozano Bilingual & International Ctr ES
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)	070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: $7,750

1781. **Transfer from STEM Magnet Academy to Education General - City Wide**

20240296263
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22711	STEM Magnet Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,770

1782. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240296552
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
10898	Social and Emotional Learning - City Wide	12670	Education General - City Wide
358	Title IV	358	Title IV
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
211010	Tier I Services	600002	Contingency For Project Expansion
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)	041008	Contingency For Grant Expansion

Amount: $7,820

1783. **Transfer from Roger C Sullivan High School to Education General - City Wide**

20240298038
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46301	Roger C Sullivan High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,827

1784. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

20240298037
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46101	Eric Solorio Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,837

1785. **Transfer from George Washington High School to Education General - City Wide**

20240298036

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
46331	George Washington High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,880

1786. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

20240298035

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
222191	Hiram H Belding Elementary School	12670	Education General - City Wide9159l9362191 Hiram 12
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,888

1787. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240300985

51130 Teacher Salaries - Extended Day
320020
J U D Q W E X G J H W

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

600002 Contingency For Project Expansion

1790. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

20240298032
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
46371	Dr Martin Luther King Jr College Prep HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,967

1791. **Transfer from Calmeca Academy of Fine Arts and Dual Language to Education General - City Wide**

20240298031
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26821	Calmeca Academy of Fine Arts and Dual Language	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $7,972

1792. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240295772
Rationale: transportation for college tours

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221011	Improvement Of Instruction	221011	Improvement Of Instruction
548054	Trio - Talent Search	548054	Trio - Talent Search

Amount: $8,000

1793. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

20240298029
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
29381	Robert A Black Magnet Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $8,000

1794. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

20240298030
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
31081	Stephen F Gale Elementary Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $8,000

1795. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240300621
Rationale**:** Lunch for the Young Men of Color Summit at Governor State University on January 26 2024

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund

1800. **Transfer from Arts to Calmeca Academy of Fine Arts and Dual Language**

20240303642
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	26821	Calmeca Academy of Fine Arts and Dual Language
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)	070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: $8,000

1801. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240304224
Rationale**:** To purchase items for office use

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55010	Property - Furniture
213011	Health Services	213011	Health Services
000000	Default Value	000000	Default Value

Amount: $8,000

1802.

1805. **Transfer from Arts to South Loop Elementary School**

20240303639
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		Transfer To:	
10890	Arts	23751	South Loop Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)	070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: $8,100

1806. **Transfer from Student Support and Engagement to Network Support**

20240298310
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11110	Network Support
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52100	Career Service Salaries - Regular
211001	Attendance & Social Work	221080	Aio - Improvement Of Instruction
373006	Roe/Isc Operations	373006	Roe/Isc Operations

Amount: $8,102

1807. **Transfer from Disney II Magnet School to Education General - City Wide**

20240298026
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26921	Disney II Magnet School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $8,134

1808. **Transfer from Arts to Richard Edwards Elementary School**

20240303623
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		Transfer To:	
10890	Arts	23081	Richard Edwards Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $8,150

1809. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20240300484
Rationale**:** Repair needs to be made to cast iron piping in the basement outside of the girls bathroom a 4 inch drain line needs to be replaced as well as a copper hot water line outside of room 101

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23511	John H Hamline Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $8,152

1810. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240302359

Rationale**:** Funds Transfer From Award 2020 453 00 20 To Project 2019 47051 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253511	Campus Parks
000000	Default Value		

1815. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

20240298023
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22231	Alexander Graham Bell Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $8,211

1816. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

20240298022
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25331	Arnold Mireles Elementary Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $8,230

1817. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

20240293448
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		Transfer To:	
29261	Edgar Allan Poe Elementary Classical School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $8,246

1818. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

20240298447
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
66254	ASPIRA Charter School - Early College High School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490952	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $8,249

1819. **Transfer from Office of Catholic Schools to Ancona School Society**

20240292815
Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69104	Ancona School Society
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462085	Lea Flowthru Instruction - Nonpublic	462085	Lea Flowthru Instruction - Nonpublic

Amount: $8,250

1820. **Transfer from Arts to Charles Allen Prosser Career Academy High School**

20240300718
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	53041	Charles Allen Prosser Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $8,250

1821. **Transfer from North River Elementary School to Education General - City Wide**

20240298021
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
26841	North River Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $8,254

1822. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

20240298020
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23151	Laughlin Falconer Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $8,257

1823. **Transfer from Talent Office to Lake View High School**

20240298458
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11010	Talent Office	46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $8,259

1824. **Transfer from Wells Community Academy High School to Education General - City Wide**

20240298019
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
51071	Wells Community Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $8,263

1825. **Transfer from Jordan Elementary Community School to Education General - City Wide**

20240298018
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22811	Jordan Elementary Community School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $8,300

1826. **Transfer from John C Coonley Elementary School to Education General - City Wide**

20240297894
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22821	John C Coonley Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $8,320

1827. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

20240300240
Rationale**:** Funds Transfer From Award 2023 453 00 11 To Project 2023 23961 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23961	Joseph Jungman Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009563	Bathrooms
000000	Default Value	000000	Default Value

Amount: $8,332

1828. **Transfer from South Loop Elementary School to Education General - City Wide**

20240297893
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23751	South Loop Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $8,373

1829. **Transfer from Information & Technology Services to Information & Technology Services**

20240303767
Rationale**:** staff aug

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57405	Medicare	54125	Services - Professional/Administrative
419001	Payroll Salvage	266101	Business Services
000000	Default Value	000000	Default Value

Amount: $8,381

1830. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20240292515
Rationale**:** Boiler tune up and repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24171	Arthur A Libby Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $8,384

1831. **Transfer from Bronzeville Classical ES to Education General - City Wide**

20240297892
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26181	Bronzeville Classical ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $8,400

1832. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

20240297891
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23281	Robert Fulton Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $8,403

1833. **Transfer from Early College and Career - City Wide to North-Grand High School**

20240303676
Rationale**:** Transferring funds for HOSA transportation for North Grand High School

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $8,415

1834. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

20240297890
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25711	James Wadsworth Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $8,445

1835. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240302176
Rationale**:** To cover PO s for 4Imprint and Consolidated for CTE

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54520	Services - Printing
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $8,450

1836. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240301167
Rationale**:** Emergency restoration for water damage rooms 111 112 212

Transfer From:	**Transfer To:**

1840. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20240303804
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $8,500

1841. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

20240303806
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69195	St Mary Star Of The Sea School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $8,500

1842. **Transfer from William P Nixon Elementary School to Education General - City Wide**

20240297889
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24681	William P Nixon Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $8,553

1843. **Transfer from Arts to Douglas Taylor Elementary School**

20240300720
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	25591	Douglas Taylor Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $8,570

1844. **Transfer from Student Support and Engagement to Milton Brunson Math & Science Specialty ES**

20240296279
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22491	Milton Brunson Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
399504	After School Programs	399504	After School Programs

Amount: $8,583

1845. **Transfer from Arts to Ellen Mitchell Elementary School**

20240303646
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	24511	Ellen Mitchell Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)	070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: $8,594

1846. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240301169
Rationale**:** to provide scaffolding equipment to reach school gutter above critical tuckpointing and repair gutter and permanently seal onto the roof with torch down roofing

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24821	John Palmer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $8,600

1847. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240301434
Rationale**:** To purchase ALE materials

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
53304	Instructional Materials (Digital)	53305	Instructional Materials (Non-Digital)
221220	Library Automation	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $8,616

1848. **Transfer from Arts to Stephen T Mather High School**

20240303650
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	46241	Stephen T Mather High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)	070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: $8,640

1849. **Transfer from Arts to James R Doolittle Jr Elementary School**

20240300760
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	22991	James R Doolittle Jr Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $8,660

1850. **Transfer from Helge A Haugan Elementary School to Education General - City Widemy&dT q 10 0 01 61.1 747.384 cmT 0 0 0RG 0.584 w T 0 0m 316**

TransferTo:1

1820. **Rcatioale.:1**

Rcatioale.
TransferTo:1

1855. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

20240296587
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23711	Helen M Hefferan Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $8,746

1856. **Transfer from Communications Office to Communications Office**

20240302584
Rationale**:** FY24 Internal transfer to cover cost of new Comms vehicle

Transfer From:		Transfer To:	
10510	Communications Office	10510	Communications Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221205	Communications - Admin	221205	Communications - Admin
000000	Default Value	000000	Default Value

Amount: $8,766

1857. **Transfer from Early College and Career - City Wide to Early College and Career**

20240297983
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13725	Early College and Career
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	57305	Hospitalization & Dental Insurance - Employer
221011	Improvement Of Instruction	221011	Improvement Of Instruction
322033	Career & Technical Educ. Improvement Grant (Ctei)	322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $8,796

1858. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

20240297887
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25791	Daniel Webster Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $8,800

1859. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

20240297835
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22721	Frederic Chopin Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts	600002	Contingency For Project Expansion
200029	Iga Creative Schools Fy23	041008	Contingency For Grant Expansion

Amount: $8,841

1860. **Transfer from Wells Community Academy High School to Education General - City Wide**

20240297886
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
51071	Wells Community Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $8,866

1861. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

20240297885
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22061	Phillip D Armour Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $8,878

1862. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20240300994
Rationale**:** Glycol for the heating loop

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23101	Edward K Ellington Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $8,891

1863. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

20240297884
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23811	Rufus M Hitch Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects

1865. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240298174
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
376819	Agriculture Education - Three Circles	041008	Contingency For Grant Expansion

Amount: $8,914

1866. **Transfer from North-Grand High School to Education General - City Wide**

20240297883
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46431	North-Grand High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $8,918

1867. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

20240302577
Rationale**:** Funds Transfer From Award 2020 453 00 20 To Project 2019 24041 NSC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24041	New Belmont Cragin Replacement School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56306	Capitalized Furniture
009426	All Other	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: $8,968

1868. **Transfer from Student Support and Engagement to Network 2**

20240298309
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	02421	Network 2
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51100	Teacher Salaries - Regular
211001	Attendance & Social Work	221080	Aio - Improvement Of Instruction
373006	Roe/Isc Operations	373006	Roe/Isc Operations

Amount: $8,984

1869. **Transfer from John C Dore Elementary School to Education General - City Wide**

20240297882
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23001	John C Dore Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $8,990

1870. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240300407
Rationale**:** SCOPE OF WORK UNIVENT 8 995 00 Disconnect and Remove Existing Steam Coil Furnish and Install 1 New Steam Coil Braize in New Coil Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	51021	John M Harlan Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $8,995

1871. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School**

20240300728
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $9,000

1872. **Transfer from Arts to William E B Dubois Elementary School**

20240300739
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	26601	William E B Dubois Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $9,000

1873. **Transfer from Arts to Alexander Graham Elementary School**

20240300743
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	23391	Alexander Graham Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $9,000

1874. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240303692
Rationale**:** Corliss HS TRIO Talent Search college tour to Atlanta

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction	221011	Improvement Of Instruction
548054	Trio - Talent Search	548054	Trio - Talent Search

Amount: $9,000

1875. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

20240296425
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22191	George Rogers Clark Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $9,003

1876. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

20240296756
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24021	Joyce Kilmer Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $9,007

1877. **Transfer from Spencer Technology Academy to Education General - City Wide**

20240297881
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25441	Spencer Technology Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $9,042

1878. **Transfer from Talent Office to Charles R Darwin Elementary School**

20240298457
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11010	Talent Office	22881	Charles R Darwin Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $9,049

1879. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

20240297880
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26601	William E B Dubois Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $9,061

1880. **Transfer from James G Blaine Elementary School to Education General - City Wide**

20240297847
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22261	James G Blaine Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture	57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts	600002	Contingency For Project Expansion
200029	Iga Creative Schools Fy23	041008	Contingency For Grant Expansion

Amount: $9,072

1881. **Transfer from Arts to Philip Rogers Elementary School**

20240303615
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		Transfer To:	
10890	Arts	25141	Philip Rogers Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $9,100

1882. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

20240297879
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
29051	Leif Ericson Elementary Scholastic Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $9,121

1883. **Transfer from Talent Office to Burnside Elementary Scholastic Academy**

20240298456
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11010	Talent Office	29021	Burnside Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $9,121

1884. **Transfer from Arts to Asa Philip Randolph Elementary School**

20240300749
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		Transfer To:	
10890	Arts	29111	Asa Philip Randolph Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $9,150

1885. **Transfer from Lincoln Park High School to Education General - City Wide**

20240293447

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:

46321 Lincoln Park High School

Transfer To:

1890. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

20240297876
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23281	Robert Fulton Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $9,288

1891. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

20240297875
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
32031	National Teachers Elementary Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $9,300

1892. **Transfer from Arts to Willa Cather Elementary School**

20240300783
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	26021	Willa Cather Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $9,300

1893. **Transfer from Early College and Career - City Wide to Counseling and Postsecondary Advising**

20240297982
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	10850	Counseling and Postsecondary Advising
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous	212013	Counseling & Guidance Services
322033	Career & Technical Educ. Improvement Grant (Ctei)	322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $9,335

1894. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

20240297874
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
26231	James Weldon Johnson Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $9,364

1895. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

20240297873
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
31261	Jose De Diego Elementary Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $9,366

1896. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

20240297872
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22311	Lorenz Brentano Math & Science Academy ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $9,380

1897. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

20240297871
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26201	John T McCutcheon Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $9,380

1898. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240296560
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
322035	Cte Ed Career Pathway Continuation (Cte Pathway 20)	041008	Contingency For Grant Expansion

Amount: $9,402

1899. **Transfer from Lincoln Park High School to Education General - City Wide**

20240297870
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
46321	Lincoln Park High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $9,407

1900. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20240292357
Rationale**:** Lead midigation Oversite

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23051	Christian Ebinger Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Valunance		

1905. **Transfer from George W Tilton Elementary School to Education General - City Wide**

20240297868
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25621	George W Tilton Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $9,560

1906. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

20240297867
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22771	Edward Coles Elementary Language Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $9,562

1907. **Transfer from CICS - West Belden to Education General - City Wide**

20240298448
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
66221	CICS - West Belden	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490952	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $9,583

1908. **Transfer from Chicago Academy High School to Education General - City Wide**

20240297866
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
46481	Chicago Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $9,586

1909. **Transfer from Talent Office to Helge A Haugan Elementary School**

20240298455
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11010	Talent Office	23591	Helge A Haugan Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $9,588

1910. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240301439
Rationale**:** To purchase ALE materials

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $9,589

1911. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240300511
Rationale**:** Pest Control Structual Assessment

Transfer From:	**Transfer To:**

1915. **Transfer from Arts to Florence Nightingale Elementary School**

20240300753
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	24671	Florence Nightingale Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $9,708

1916. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

20240297864
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22041	Louisa May Alcott College Preparatory ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $9,750

1917. **Transfer from Arts to Stephen K Hayt Elementary School**

20240300775
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	23621	Stephen K Hayt Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $9,750

1918. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

20240296935
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23521	Sor Juana Ines de la Cruz ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $9,764

1919. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

20240297863
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
70241	Alcott College Preparatory High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $9,778

1920. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

20240297862
Rationale**:**

1925. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240295598
Rationale**:** NA

Transfer From:	**Transfer To:**
11880 Facility Opers & Maint - City Wide	

1935. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240292995
Rationale**:** Conferences travel for staff members

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54555	Meals, Lodging, & Travel - Other
212041	Guidance	212041	Guidance
000000	Default Value	000000	Default Value

Amount: $10,000

1936. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240293985
Rationale**:** Supplies for citywide fairs and events

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative		

1945. **Transfer from Arts to Catalyst Elementary Charter School - Circle Rock**

20240300695
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	66432	Catalyst Elementary Charter School - Circle Rock
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: $10,000

1946. **Transfer from Arts to KIPP Ascend Charter School**

20240300696
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	66261	KIPP Ascend Charter School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: $10,000

1947. **Transfer from Arts to Legal Prep Charter Academy**

20240300697
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	66641	Legal Prep Charter Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: $10,000

1948. **Transfer from Arts to Chicago Collegiate Charter School**

20240300698
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	66671	Chicago Collegiate Charter School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: $10,000

1949. **Transfer from Arts to KIPP One Academy**

20240300699
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	66032	KIPP One Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: $10,000

1950. **Transfer from Arts to Irvin C Mollison Elementary School**

20240300722
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	26251	Irvin C Mollison Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $10,000

1951.

1955. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20240302706

Rationale**:** Funds Transfer From Award 2024 453 00 12 To Project 2024 26791 ADM Change Reason NA

Transfer From:		**Transfer To:**			
12150	Capital/Operations - City Wide	26791	Tarkington School of Excellence ES		
453	CIP Series 2023A	453	CIP Series 2023A		
56310	Capitalized Construction	56310	Capitalized Construction		
253539	Developer Services And Permitting	009522	Cip yn0agement]TJ -256239	Devnd Permitting	009

1960. **Transfer from Arts to Josiah Pickard Elementary School**

20240303614
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:

1965. **Transfer from Arts to John C Dore Elementary School**

20240303645
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	23001	John C Dore Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)	070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: $10,000

1966. **Transfer from Arts to Jackie Robinson Elementary School**

20240303648
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	26061	Jackie Robinson Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)	070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: $10,000

1967. **Transfer from Arts to Mark Twain Elementary School**

20240303649
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	25661	Mark Twain Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)	070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: $10,000

1968. **Transfer from Arts to Thomas A Hendricks Elementary Community Academy**

20240303652
Rationale**:** Creative Schools Fund Grant SY24

Transfer From:		**Transfer To:**	
10890	Arts	31121	Thomas A Hendricks Elementary Community Academy
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)	070991	Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: $10,000

1969. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

20240303805
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69190	St Mary Of The Lake School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $10,000

1970. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20240292531

Rationale**:** Funds Transfer From Award 2024 453 00 03 To Project 2022 24431 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick Elementary School
453	CIP Series 2023A	453	CIP Series 2023A

1975. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

20240297732
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
29131	Hawthorne Elementary Scholastic Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $10,179

1976. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240300441
Rationale**:** Penthouse boiler repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $10,195

1977. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

20240297731
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26701	Fairfield Elementary Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $10,200

1978. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

20240297730
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24571	Donald Morrill Math & Science Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $10,242

1979. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20240302225
Rationale**:** Funds Transfer From Award 2020 453 00 03 To Project 2019 25781 ANX Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25781	Thomas J Waters Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009531	Additions
000000	Default Value	000000	Default Value

Amount: $10,246

1985. **Transfer from A.N. Pritzker School to Education General - City Wide**

20240297726
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25871	A.N. Pritzker School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $10,324

1986. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

20240297725
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
29181	James E McDade Elementary Classical School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $10,406

1987. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

20240292353
Rationale**:** acm oversite

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24761	William J Onahan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	>am30	Public Building Comm0667 r SaTJ -256.48 T311880enancility C

1990. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

20240304191
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69135	Children of Peace
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $10,566

1991. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20240302219
Rationale**:** Funds Transfer From Award 2020 453 00 03 To Project 2019 23001 PKC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23001	John C Dore Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,600

1992. **Transfer from John C Dore Elementary School to Capital/Operations - City Wide**

20240302304
Rationale**:** Funds Transfer From Project 2019 23001 PKC To Award 2020 453 00 03 Change Reason NA

Transfer From:		**Transfer To:**	
23001	John C Dore Elementary School	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $10,600

1993. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20240302345
Rationale**:** Funds Transfer From Award 2020 453 00 20 To Project 2019 23001 PKC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23001	John C Dore Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,600

1994. **Transfer from Capital/Operations - City Wide to George Washington High School**

20240302385
Rationale**:** Funds Transfer From Award 2020 453 00 20 To Project 2019 46331 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46331	George Washington High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,681

1995. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

20240296449

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:

22211 Jacob Beidler Elementary School

Transfer To:

2000. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240301668
Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494096	Title Iia - Other Private Supplementary Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $10,800

2001. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

20240293444
Rationale: 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ RI VFKRRO JHQHUDWHG IXQGV

Transfer From:		Transfer To:	
24651	Jane A Neil Elementary School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $10,810

2002. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

20240293443
Rationale: 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ RI VFKRRO JHQHUDWHG IXQGV

Transfer From:		Transfer To:	
24811	Ida B Wells Preparatory Elementary Academy	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $10,844

2003. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

20240297722
Rationale: 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ QHHGHG WR UHDOLJQ JUDQW EXGJHW

Transfer From:		Transfer To:	
31041	Crown Community Academy of Fine Arts Center ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $10,859

2004. **Transfer from Talent Office to Hyde Park Academy High School**

20240298454
Rationale: 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ QHHGHG WR UHDOLJQ JUDQW EXGJHW

Transfer From:		Transfer To:	
11010	Talent Office	46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $10,869

2005. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240300489

Rationale**:** Urgent Shut down and drain boiler 1 Remove Faulty Leaking McDonald Miller 150 control Install new McDonald Miller 150 control with new pipe and fittings The new control will be wired boiler filled and tested upon completion

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22861	Manuel Perez Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $10,945

2006. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240297981
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	51100	Teacher Salaries - Regular
221011	Improvement Of Instruction	144607	Carpentry-Vocational
322033	Career & Technical Educ. Improvement Grant (Ctei)	322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $10,952

2007. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297393
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442276	21st Century Community Learning Centers - (Cohort 15-Grant 7)	041008	Contingency For Grant Expansion

Amount: $10,958

2008. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297682
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442292	Title Iv - 21st Century Comm Learning Centers C3	041008	Contingency For Grant Expansion

Amount: $10,976

2009. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20240300853
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54305	Tuition
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494096	Title Iia - Other Private Supplementary Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $11,000

2010. **Transfer from Lincoln Park High School to Education General - City Wide**

20240297721

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46321	Lincoln Park High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $11,035

2011. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297395

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442277	21st Century Community Learning Centers (Cohort 19-Grant 1)	041008	Contingency For Grant Expansion

Amount: $11,064

2012. **Transfer from Roald Amundsen High School to Education General - City Wide**

20240293442

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		**Transfer To:**	
46031	Roald Amundsen High School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $11,194

2013. **Transfer from Park Manor Elementary School to Education General - City Wide**

20240297720

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24841	Park Manor Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $11,197

2014.

2015. **Transfer from Student Support and Engagement to Information & Technology Services**

20240295346
Rationale**:** Attendance enhancement in Aspen

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
211210	Attendance Services	009575	Impact
000000	Default Value	000000	Default Value

Amount: $11,200

2016. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240300412
Rationale**:** Repair plumbing room 300 and repair eyewash station room 310

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46491	Bowen High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $11,200

2017. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

254038 Sodexo Ifm **46491 Bowen High School**
237-G2 -0.272 T 0.584 w 0 0 m 360.967 0 l S Q BT 61.1 467.9 **46491 Bo**
231358(Public B 0ephdinF GTf El Funda BT RepuntracAcademy)]TJ 252 0 T

2025. **Transfer from World Language Academy High School to Little Village Multiplex**

20240292719
Rationale**:** Transfer of funds

Transfer From:		**Transfer To:**	
52011	World Language Academy High School	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,334

2026. **Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex**

20240292720
Rationale**:** Transfer of funds

Transfer From:		**Transfer To:**	
55171	Greater Lawndale High School For Social Justice	49121	Little Village Multiplex
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
430295	Title I - School Discretionary	430295	Title I - School Discretionary

Amount: $11,334

2027. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

20240297714
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23231	Telpochcalli Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $11,357

2028. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240292782
Rationale**:** i Removal under small Containment and negative pressure to prevent emission ii Removal under Gross Removal

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22271	Mosaic School of Fine Arts
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $11,499

2029. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20240300496
Rationale**:** Furnish and install 1 new Fabco stainless steel 25 gallon duplex condensate pump with control panel including all necessary piping and valves

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22831	Peter Cooper Elementary Dual Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $11,500

2030. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

20240297713
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22281	Scott Joplin Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $11,501

2031. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

20240292355
Rationale**:** Lunchroom Flooring

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $11,564

2032. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

20240297712
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24221	Henry D Lloyd Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $11,590

2033. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

20240296274
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22501	Michael M Byrne Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $11,622

2034. **Transfer from Air Force Academy High School to Education General - City Wide**

20240297711
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
45231	Air Force Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $11,649

2035. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

20240296124
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24661	Louis Nettelhorst Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $11,657

2036. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20240293103
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69054	St Benedict School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $11,725

2037. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

20240296785
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23971	Kate S Kellogg Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $11,779

2038. **Transfer from Arts to Education General - City Wide**

20240297832
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
10890	Arts	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts	600002	Contingency For Project Expansion
200029	Iga Creative Schools Fy23	041008	Contingency For Grant Expansion

Amount: $11,837

2039. **Transfer from Education General - City Wide to ECIA Projects**

20240300260
Rationale**:** 3 R V L W L R Q S U R F H V V L Q J

Transfer From:		Transfer To:	
12670	Education General - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	57505	Unemployment Compensation
600002	Contingency For Project Expansion	221001	School Instructional Support Services
041008	Contingency For Grant Expansion	490954	Title Iii - Language Acquisition

Amount: $11,852

2040. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

20240297710
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24201	Carl von Linne Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $11,854

2041. **Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School**

20240293069
Rationale**:** Transfer of Personalized Learning school funds to pay for the ED Tech Platforms

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	22471	Jonathan Burr Elementary School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53304	Instructional Materials (Digital)
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
000000	Default Value	000322	Personalized Learning

Amount: $11,971

2042. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

20240298127
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	12670	Education General - City Wide
326	Government Funded School Based Grants	326	Government Funded School Based Grants
54520	Services - Printing	57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services	600002	Contingency For Project Expansion
399961	Advanced Placement	041008	Contingency For Grant Expansion

Amount: $12,000

2043. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240299980
Rationale**:** Professional development PO

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54205	Travel Expense
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
440054	Title Iv Part A	440054	Title Iv Part A

Amount: $12,000

2044. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

20240297709
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22031	Harriet Tubman Elementary	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $12,008

2045. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

20240297708
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
26791	Tarkington School of Excellence ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $12,022

2046. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

20240297707
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
26751	Johnnie Colemon Elementary Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $12,047

2047. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

20240300867
Rationale**:**

2050. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

20240297705
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
29291	Stone Elementary Scholastic Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $12,098

2051. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240301551
Rationale**:** FY24 CURES Allocation LPA

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
320020	Other After Schools Programs	212017	Other Govt Fnded Prjts-Guidnce
499855	Cures After School Programs	499855	Cures After School Programs

Amount: $12,175

2052. **Transfer from Mosaic School of Fine Arts to Education General - City Wide**

20240297704
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22271	Mosaic School of Fine Arts	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $12,191

2053. **Transfer from Office of Catholic Schools to North Park Elementary School**

20240303940
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69509	North Park Elementary School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462085	Lea Flowthru Instruction - Nonpublic	462085	Lea Flowthru Instruction - Nonpublic

Amount: $12,200

2054. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20240303684
Rationale**:** Funds Transfer From Award 2020 453 00 15 To Project 2020 46291 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $12,226

2055. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240297235

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
399808	School Steam Grant Program	041008	Contingency For Grant Expansion

Amount: $12,253

2056. **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

20240297703

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22361	Charles S Brownell Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $12,304

2057. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

20240297534

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26351	Genevieve Melody Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
442284	Title Iv - 21st Century Comm Learning Centers A2	041008	Contingency For Grant Expansion

Amount: $12,327

2058. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

20240297702

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23051	Christian Ebinger Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $12,357

2059. **Transfer from Student Support and Engagement to Network 6**

20240298307

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11371	Student Support and Engagement	02461	Network 6
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51100	Teacher Salaries - Regular
211001	Attendance & Social Work	221080	Aio - Improvement Of Instruction
373006	Roe/Isc Operations	373006	Roe/Isc Operations

Amount: $12,370

2060. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

20240296740
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26441	Amelia Earhart Options for Knowledge ES	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
500846	Amelia Earhart Options School Improvements - Icjia 822004	041008	Contingency For Grant Expansion

Amount: $12,377

2061. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20240295819
Rationale**:** BIT CONTINGENCY for Information Technology Programs 146006 147601 140004

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	146006	Computer Programming
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $12,419

2062. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

20240293342
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69182	St Margaret Of Scotland School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $12,470

2063. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

20240292808
Rationale**:** Funds Transfer From Award 2024 453 00 03 To Project 2023 25391 SIP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25391	Theophilus Schmid Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,480

2064. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

20240297701
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26621	Charles H Wacker Elementary School	12670	Education General - City Wide

324: R n7915.104 -9.248 Td [(324:)- J 252 0 Tt2 317.84350 (Miscellaneous -entary Sc0020rojects)]TJ 25Af1903 (Transm:)Tj 251o:563103

2065. **Transfer from Advanced Learning and Specialty Programs to Helen Peirce International Studies ES**

20240298652
Rationale**:** IB Substitute and extended day buckets

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	24891	Helen Peirce International Studies ES
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	51320	Bucket Position Pointer
111084	International Baccalaureate	290001	General Salary S Bkt
000000	Default Value	008005	International Baccalaureate Program

Amount: $12,500

2066. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

20240297700
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24381	**Roswell B Mason Elementary School**	12070	Education General - City Wide
324	**Miscellaneous Federal, State & Local Grants**	324	Miscellaneous Federal, State & Local Grants
57915	**Miscellaneous - Contingent Projects**	57915	Miscellaneous - Contingent Projects
600002	**Contingency For Project Expansion**	600002	Contingency For Project Expansion
041008	**Contingency For Grant Expansion**	041008	Contingency For Grant Expansion

Amount: $12,528

2067. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**
À € € p € p 0 p 0 P € @ ð À 0

2070. **Transfer from Sauganash Elementary School to Education General - City Wide**

20240297696
Rationale **City Wide**

2075. **Transfer from Little Village Elementary School to Education General - City Wide**

20240297611
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22521	Little Village Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $12,713

2076. **Transfer from Communications Office to Communications Office**

20240302599
Rationale**:** FY24 Internal transfer to cover cost of new Comms vehicle

Transfer From:		Transfer To:	
10510	Communications Office	10510	Communications Office
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
221205	Communications - Admin	221205	Communications - Admin
000000	Default Value	000000	Default Value

Amount: $12,798

2077. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

20240292354
Rationale**:** asbestos abatement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24761	William J Onahan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $12,800

2078. **Transfer from Ray Graham Training Center High School to Education General - City Wide**

20240297610
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
49101	Ray Graham Training Center High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $12,822

2079. **Transfer from William J Onahan Elementary School to Education General - City Wide**

20240297609
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24761	William J Onahan Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salariracts 0 0 m 321.415 0 l S Q BT 61.1 195.992 Td [(2024029760	041008	Contingency For Grant Expansion

Tj /T1_1 8 Tf 33.8

2080. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

2085. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240295158
Rationale**:** Transfer for 2024 supply funds H S Debate Program

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000000	Default Value

Amount: $13,000

2086. **Transfer from Gage Park High School to Education General - City Wide**

20240297606
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46141	Gage Park High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $13,000

2087. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldrorf School**

20240303945
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69422	Chicago Waldrorf School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494096	Title Iia - Other Private Supplementary Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $13,000

2088. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

20240294377
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69245	St Philip Neri School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $13,030

2089. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

20240297605
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23391	Alexander Graham Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $13,0592<004A00550043dTf -242.44 -9.248 Td [(23391)-135(Alexander)Tj ET q 1 0 0 General - xpansAft62 -13huu3n5T.700300520dy Wid24-022
23391 Alexander Graham Elementary School

2090. **Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide**

20240293440
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		Transfer To:	
63161	Little Black Pearl Art and Design Academy	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $13,100

2091. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

20240297604
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23491	Nathan Hale Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $13,119

2092. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240297980
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
322033	Career & Technical Educ. Improvement Grant (Ctei)	322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $13,137

2093. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240292362
Rationale**:** Specialty Consulting Inc will provide oversight during ACM and LBP abatement mitigation at the school referenced above SPC will ensure all work is done according to city and state regulations and provide daily air monitoring and clearan

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25681	Alessandro Volta Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $13,152

2094. **Transfer from Student Support and Engagement to Frank I Bennett Elementary School**

20240296264
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22241	Frank I Bennett Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399504	After School Programs	399504	After School Programs

Amount: $13,154

2095. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240292423
Rationale**:** Provide tuck pointing repairs to building foundation Fill masonry joints 1 2 inch wider to prevent rodent issues

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $13,200

2096. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

20240297603
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
47101	Whitney M Young Magnet High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
160011	Summer School	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $13,239

2097. **Transfer from George H Corliss High School to Education General - City Wide**

20240297602
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46391	George H Corliss High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $13,250

2098. **Transfer from Disney II Magnet School to Education General - City Wide**

20240297601
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
26921	Disney II Magnet School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $13,260

2099. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

20240294378
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69182	St Margaret Of Scotland School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts

2100. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

20240296135

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:	**Transfer To:**
29261 Edgar Allan Poe Elementary Classical School	12670 Education General - City Wide

2105.

2110. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

20240297597

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25191	William H Ryder Math & Science Specialty ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $14,000

2111. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

20240297596

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
29281	Mark Skinner Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $14,005

2112. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

20240297595

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25391	Theophilus Schmid Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $14,008

2115. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

20240296121

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
47101	Whitney M Young Magnet High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
160009	Summer School Program	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $14,040

2116. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

20240297593

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22541	Arthur E Canty Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $14,077

2117. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240297801

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous	221021	Other Gfp-Improv Of Instr
474570	Special Student Needs-C. Perkins	474570	Special Student Needs-C. Perkins

Amount: $14,107

2118. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

20240297592

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25301	William H Seward Communication Arts Academy ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $14,160

2119. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240297800

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous	221021	Other Gfp-Improv Of Instr
474570	Special Student Needs-C. Perkins	474570	Special Student Needs-C. Perkins

Amount: $14,251

2120. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20240302012
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69088	St Daniel The Prophet School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494096	Title Iia - Other Private Supplementary Servc.	494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: $14,259

2121. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

20240298450
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
63131	Instituto Health Sciences Career Academy	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490952	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $14,266

2122. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240296558
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services	600002	Contingency For Project Expansion
322033	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Amount: $14,267

2123. **Transfer from Education General - City Wide to ECIA Projects**

20240300258
Rationale**:** 3 R V L W L R Q S U R F H V V L Q J

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	51140	Termination Il0.936 Td (Transfer From:)Tj 251.6 0 Td (Trans [(5
369	Title I - School Impr24ent Projects		

2125. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

20240296419

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
63011	Academy for Global Citizenship Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs

2130. **Transfer from William T Sherman Elementary School to Education General - City Wide**

20240297586
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25341	William T Sherman Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $14,604

2131. **Transfer from Lincoln Park High School to Education General - City Wide**

20240297585
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
46321	Lincoln Park High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $14,711

2132. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

20240297584
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
29131	Hawthorne Elementary Scholastic Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $14,788

2133. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240294389
Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $14,850

2134. **Transfer from Hyde Park Academy High School to Education General - City Wide**

20240297583
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
46171	Hyde Park Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $14,957

2135. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240296736
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
499848	Arp - Community Partnership 23-4998-Cp	041008	Contingency For Grant Expansion

Amount: $14,976

2136. **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

20240297582
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22361	Charles S Brownell Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $14,976

2137. **Transfer from Literacy to Literacy**

20240292469
Rationale**:** Funds to be used for space rental to host professional learning sessions

Transfer From:		Transfer To:	
13700	Literacy	13700	Literacy
115	General Education Fund	115	General Education Fund
53304	Instructional Materials (Digital)	57705	Services - Space Rental
233031	Literacy Program	233031	Literacy Program
000000	Default Value	000000	Default Value

Amount: $15,000

2138. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20240292526
Rationale**:** Funds Transfer From Award 2023 453 00 11 To Project 2023 55191 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55191	Bronzeville Scholastic Academy High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,000

2139. **Transfer from Computer Science to Computer Science**

20240292789
Rationale**:** Transfer of funds to pay for tuition for CS teachers

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54305	Tuition
221117	Computer Education	221117	Computer Education
000981	Computer Science Ecce	000981	Computer Science Ecce

Amount: $15,000

2140. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Quality Instruction**

20240292915
Rationale**:** Chromebooks for approximately 60 students attending therapeutic day schools to support driver s education instruction IAC 252 20

Transfer From:
11672 Diverse Learner Pupil Personnel Services

Transfer To:

2144. **Transfer from Talent Office to Talent Office**

20240294418
Rationale**:** non payroll grant appropriation

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: $15,000

2145. **Transfer from Bronzeville Scholastic Academy High School to Capital/Operations - City Wide**

20240294566
Rationale**:** Funds Transfer From Project 2023 55191 ICR To Award 2023 453 00 11 Change Reason NA

Transfer From:		Transfer To:	
55191	Bronzeville Scholastic Academy High School	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: $15,000

2146. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20240294567
Rationale**:** Funds Transfer From Award 2023 453 00 11 To Project 2023 55191 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55191	Bronzeville Scholastic Academy High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56302	Capitalized Equipment
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,000

2147. **Transfer from Talent Office to Talent Office**

20240294911
Rationale**:** Travel funds needed for conferences

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54515	Services - Advertising	54205	Travel Expense
264217	Talent Management	264217	Talent Management
000000	Default Value	000000	Default Value

Amount: $15,000

2148. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

20240297580
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23731	Patrick Henry Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $15,000

2149. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide**

20240297581
Rationale**:** 5HFRQFLOLDWLRQ RI DSSURSULDWLRQ QHHGHG WR UHDOLJQ JUDQW EXGJHW

Transfer From:		Transfer To:	
66442	Urban Prep Academy for Young Men - Bronzeville	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $15,000

2150. **Transfer from Computer Science to Computer Science**

20240301258
Rationale**:** Devices for lending library

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
221117	Computer Education	221117	Computer Education
000981	Computer Science Ecce	000981	Computer Science Ecce

Amount: $15,000

2151. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**

20240301521
Rationale**:** Dual language Observation of Practice to assess program effectiveness

Transfer From:		Transfer To:	
11510	Language and Cultural Education	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221001	School Instructional Support Services	221001	School Instructional Support Services
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $15,000

2152. **Transfer from Parkside Elementary Community Academy to Student Support and Engagement**

20240303575
Rationale**:** Transfer to reduce school NP OST funds

Transfer From:		Transfer To:	
31201	Parkside Elementary Community Academy	11371	Student Support and Engagement
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54130	Services - Non Professional	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $15,000

2153. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240300830
Rationale**:** EMERGENCY repairs to heating equipment performed on verbal approval by Stanton

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22171	Newton Bateman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $15,011

2154. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

20240297579
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24661	Louis Nettelhorst Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $15,100

2155. **Transfer from Student Voice and Engagement to Teaching and Learning Office**

20240292614
Rationale**:** Learning Conditions Coaching for T L Leadership Team

Transfer From:		**Transfer To:**	
11545	Student Voice and Engagement	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54125	Services - Professional/Administrative
390003	Service Learning	221001	School Instructional Support Services
000000	Default Value	000000	Default Value

Amount: $15,300

2156. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

20240297578
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22921	Mariano Azuela Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $15,338

2157. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

20240297577
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
41041	Francisco I Madero Middle School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $15,349

2158. **Transfer from Talent Office to Talent Office**

20240296566
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
51300	Regular Position Pointer	52100	Career Service Salaries - Regular
290001	General Salary S Bkt	264207	Teacher Sourcing & Recruitment
509204	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)	509204	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: $15,377

2159. **Transfer from Avalon Park Elementary School to Education General - City Wide**

20240297576
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22101	Avalon Park Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $15,500

2160. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

20240297575
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23271	Melville W Fuller Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $15,502

2161. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

20240297574
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
47101	Whitney M Young Magnet High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
160011	Summer School	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $15,537

2162. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240300510
Rationale**:** Painting for the 1st and 2nd floors and bathroom ceiling repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23211	Eugene Field Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $15,570

2163. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297390
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442274	21st Century Community Learning Centers - (Cohort 15-Grant 5)	041008	Contingency For Grant Expansion

Amount: $15,626

2164. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240301178
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $15,656

2165. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20240295860
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69294	St Viator School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $15,750

2166. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240300508
Rationale**:** Replace four 4 coil circulating pumps and thermal protection toggle switch one 1 each on the four 4 air handling units

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $15,780

2167. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

20240297573
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25541	William K New Sullivan Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $15,802

2168. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

20240297572
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
26141	John Foster Dulles Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51ebXBuckece2Soal Grants			
041008	Contingency For Grant Expansion		

2169. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

20240297448

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
55011	Phoenix Military Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $15,896

2170. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

20240297447

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
41051	Michele Clark Academic Prep Magnet High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $15,907

2171. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

20240297446

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
29201	Mark Sheridan Math & Science Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $15,942

2172. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20240294397

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $16,000

2173. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

20240297445

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
29301	Ole A Thorp Elementary Scholastic Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $16,000

2174. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

20240300506
Rationale**:** Rebuild replace fire brick in fire box on hot water boiler 2

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24891	Helen Peirce International Studies ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $16,000

2175. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

20240297444
Rationale**:**

2179. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

20240296608
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23051	Christian Ebinger Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $16,439

2180. **Transfer from Early College and Career - City Wide to Early College and Career**

20240297978
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13725	Early College and Career
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
322033	Career & Technical Educ. Improvement Grant (Ctei)	322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $16,562

2181. **Transfer from South Loop Elementary School to Education General - City Wide**

20240297441
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23751	South Loop Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $16,638

2182. **Transfer from Talent Office to Morton School of Excellence**

20240298451
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11010	Talent Office	26091	Morton School of Excellence
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $16,698

2183. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20240303034
Rationale**:** Funds Transfer From Award 2024 436 00 01 To Project 2024 23161 TUS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23161	James B Farnsworth Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56306	Capitalized Furniture
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $16,700

2184. **Transfer from South Loop Elementary School to Education General - City Wide**

20240297440
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G € pH¶ s Ò @)t@ •hq y-ªá ó8 Â ñ uer 0

2189. **Transfer from Early College and Career - City Wide to Early College and Career**

20240297799
Rationale**:** :

2194.

2199. **Transfer from Nicholas Senn High School to Education General - City Wide**

20240297434
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
47061	Nicholas Senn High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $17,600

2200. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

20240297433
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
29191	Inter-American Elementary Magnet School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $17,665

2201. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240296110
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57305	Hospitalization & Dental Insurance - Employer
211001	Attendance & Social Work	211001	Attendance & Social Work
376817	Truant Alternative Optional Education	376817	Truant Alternative Optional Education

Amount: $17,721

2202. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

20240297432
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22641	Ira F Aldridge Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $17,764

2203. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

20240293439
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q R I V F K R R O J H Q H U D W H G I X Q G V

Transfer From:		Transfer To:	
29181	James E McDade Elementary Classical School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	119010	Other Instructional Programs
499831	Arp Esser Iii State Set Aside Grant- After School Programs	499831	Arp Esser Iii State Set Aside Grant- After School Programs

Amount: $17,820

2204. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240295422
Rationale**:** To purchase ALE materials

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs	119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $17,858

2205. **Transfer from Bowen High School to Education General - City Wide**

20240297431
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46491	Bowen High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $17,893

2206. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

20240296298
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24651	Jane A Neil Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $17,964

2207. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20240302415
Rationale**:** Funds Transfer From Award 2020 453 00 20 To Project 2019 25141 ANX Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25141	Philip Rogers Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009531	Additions
000000	Default Value	000000	Default Value

Amount: $17,998

2208.

2209. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240292350
Rationale**:** Ceiling fell in kitchen

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46281	Carl Schurz High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $18,028

2210. **Transfer from Roald Amundsen High School to Education General - City Wide**

20240297430
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46031	Roald Amundsen High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $18,034

2211. **Transfer from Countee Cullen Elementary School to Education General - City Wide**

20240297429
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23891	Countee Cullen Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $18,043

2212. **Transfer from A.N. Pritzker School to Education General - City Wide**

20240297428
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25871	A.N. Pritzker School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $18,058

2213. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

20240297427
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22291	Myra Bradwell Communications Arts & Sciences ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $18,270

2214. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

20240297426
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23931	Minnie Mars Jamieson Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $18,434

2215. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20240301763
Rationale**:** Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	68010	Eckersall Stadium
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	009426	All Other
000000	Default Value	000000	Default Value

Amount: $18,437

2216. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20240295028
Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs	430530	Neglected Programs

Amount: $18,500

2217. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240300134
Rationale**:** AIR PO

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	267983	Research & Evaluation Support Services
442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $18,516

2218. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240300135
Rationale**:** AIR PO

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	267983	Research & Evaluation Support Services
442295	21st Century Community Learning Centers - (Cohort 15-Grant 2)	442295	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: $18,516

2219. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240300136
Rationale**:** AIR PO

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects		

2224. **Transfer from Student Support and Engagement to Network 4**

20240298306
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11371	Student Support and Engagement	02441	Network 4
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51100	Teacher Salaries - Regular
211001	Attendance & Social Work	221080	Aio - Improvement Of Instruction
373006	Roe/Isc Operations	373006	Roe/Isc Operations

Amount: $18,623

2225. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

20240297424
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
29141	Galileo Math & Science Scholastic Academy ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $18,711

2226. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240300824
Rationale: Sor Juana Emergency repairs needed on both boilers from call out on 1 14 24

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23521	Sor Juana Ines de la Cruz ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $18,790

2227. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

20240298589
Rationale: Remove and dispose of old vinyl sheet flooring with fabric mesh Scrape and prep concrete base Install new vinyl composite tiles and vinyl baseboard where needed

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $18,980

2228. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

20240297423
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23371	William C. Goudy Technology Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $18,987

2229. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

20240292844
Rationale**:** Removal and disposal of existing flooring Minor floor prep Installation of new VCT Assumes floor is free and clear of any objects on the floor including debris furniture and equipment Color TBD Color selection must be from suppli

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $19,000

2230. **Transfer from Student Support and Engagement to Talent Office**

20240298305
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52100	Career Service Salaries - Regular
211001	Attendance & Social Work	264220	Performance Evaluation
373006	Roe/Isc Operations	373006	Roe/Isc Operations

Amount: $19,033

2231. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

20240297422
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
29141	Galileo Math & Science Scholastic Academy ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $19,147

2232. **Transfer from Principal Quality to Principal Quality**

20240293138
Rationale**:** Transferring to open Professional Learning Advisory Committee bucket

Transfer From:		Transfer To:	
02541	Principal Quality	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
262005	Educator Effectiveness	290001	General Salary S Bkt
500277	Teachers Lead Chicago Year 3	500277	Teachers Lead Chicago Year 3

Amount: $19,250

2233. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

20240297421
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
25231	Sidney Sawyer Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $19,328

2234. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

20240297420

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23481	John Charles Haines Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $19,411

2235. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

20240297419

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24241	Joseph Lovett Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $19,426

2236. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

20240297418

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
29281	Mark Skinner Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $19,506

2237. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240296553

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

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

Amount: $19,513

2238. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

20240296108

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
29381	Robert A Black Magnet Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $19,547

2239. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

20240297417
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24991	Laura S Ward Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $19,623

2240. **Transfer from Nutrition Support Services to Nutrition Support Services - City Wide**

20240293735
Rationale**:** 3 R V L W L R Q S U R F H V V L Q J

Transfer From:		Transfer To:	
12010	Nutrition Support Services	12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse	314	Lunchroom - Lighthouse
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $19,760

2241. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

20240297416
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
46341	Gurdon S Hubbard High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $19,806

2242. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20240292637
Rationale**:** Funds Transfer From Award 2020 453 00 15 To Project 2020 22531 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $19,924

2243. **Transfer from Talent Office to Talent Office**

20240294415
Rationale**:** non payroll grant appropriation

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: $20,000

2244. **Transfer from Talent Office to Talent Office**

20240294417
Rationale**:** non payroll grant appropriation

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54515	Services - Advertising
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: $20,000

2245. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

20240295859
Rationale**:** Funds Transfer From Award 2024 436 00 06 To Project 2024 25431 EXT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25431	Hannah G Solomon Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
188838	City Of Chicago & Cps Public Art - Solomon Elementary School	188838	City Of Chicago & Cps Public Art - Solomon Elementary School

Amount: $20,000

2246. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

20240297412
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23641	Wendell Smith Elementary School	12670	Education General - City Wide

Amount: $20,000 2245 **Transfer Ambrose Pla SodSolomon Elementary School to Education General - City Wide**

Rationale**:**

20240397412

324 Miscellaneous Fedmeee

2249. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

20240297415

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46261	Wendell Phillips Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $20,000

2250. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240301182

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative

2254. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

20240297410

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From: **Transfer To:**

2259. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

20240297284

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24751	Isabelle C O'Keeffe Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $20,449

2260. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

20240297784

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
29151	Maria Saucedo Elementary Scholastic Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	041008	Contingency For Grant Expansion

Amount: $20,492

2261. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

2264. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

20240296613
Rationale**:**

2269. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20240302526
Rationale**:** Funds Transfer From Award 2024 453 00 03 To Project 2021 26201 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26201	John T McCutcheon Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,315

2270. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

20240296267
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
25031	Ernst Prussing Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $21,358

2271. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

20240297280
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
53061	Neal F Simeon Career Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $21,400

2272. **Transfer from William Howard Taft High School to Education General - City Wide**

20240297279
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46311	William Howard Taft High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $21,452

2273. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240296565
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
358	Title IV	358	Title IV
51300	Regular Position Pointer	52100	Career Service Salaries - Regular
290001	General Salary S Bkt	221011	Improvement Of Instruction
509204	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)	509204	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: $21,978

2274. **Transfer from Office of Catholic Schools to Rogers Park Montessori**

20240303941
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462085	Lea Flowthru Instruction - Nonpublic		

2284. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

20240297274

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23611	Emiliano Zapata Elementary Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt		

2289. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20240293345
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	410001	Payment To Other Government Units
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430301	Title I - District Initiatives

Amount: $23,750

2290. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

20240297272
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
29291	Stone Elementary Scholastic Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $24,036

2291. **Transfer from Social and Emotional Learning - City Wide to Student Support and Engagement**

20240298279
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
10898	Social and Emotional Learning - City Wide	11371	Student Support and Engagement
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	57305	Hospitalization & Dental Insurance - Employer
119035	Other Instruction Purposes - Miscellaneous	211001	Attendance & Social Work
499848	Arp - Community Partnership 23-4998-Cp	499848	Arp - Community Partnership 23-4998-Cp

Amount: $24,135

2292. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

20240297271
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
32031	National Teachers Elementary Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $24,143

2293. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240298609
Rationale**:** Funds Transfer From Award 2024 453 00 10 To Project 2024 12150 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $24,156

2294. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

20240297270
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
46221	Albert G Lane Technical High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $24,208

2295. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20240300197
Rationale: CTE Cosmetology Barbering contingency funds to support Cosmetology Barbering at Simeon

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $24,292

2296. **Transfer from Kenwood Academy High School to Education General - City Wide**

20240294069
Rationale: Payment FY24 124 Position

Transfer From:		Transfer To:	
46361	Kenwood Academy High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $24,535

2297. **Transfer from Talent Office to Talent Office**

20240296728
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	52100	Career Service Salaries - Regular
290001	General Salary S Bkt	262005	Educator Effectiveness
542137	Distributed Leadership In Opportunity School (Dlos)	542137	Distributed Leadership In Opportunity School (Dlos)

Amount: $24,783

2298. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

20240297269
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
31251	Thomas J Higgins Elementary Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $24,880

2304.

2309. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

2314. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

20240297264
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
55011	Phoenix Military Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $27,183

2315. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240295436
Rationale: To purchase ALE materials

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
53310	Commodities - Library Books	53305	Instructional Materials (Non-Digital)
221220	Library Automation	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $27,300

2316. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240298125
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
213412	Medical And School Health Svcs	600002	Contingency For Project Expansion
580293	Uic Whole Child	041008	Contingency For Grant Expansion

Amount: $27,363

2317. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

20240297263
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
29161	LaSalle Elementary Language Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $27,485

2318. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297533
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442283	21st Century Community Learning Centers Cohort Project B1	041008	Contingency For Grant Expansion

Amount: $27,510

2319. **Transfer from Roald Amundsen High School to Education General - City Wide**

20240297262

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46031	Roald Amundsen High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants

2324. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

20240297261

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
31301	Claremont Academy Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $28,069

2325. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20240293114

Rationale**:** Funds Transfer From Award 2023 453 00 04 To Project 2023 22481 FAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $28,168

2326. **Transfer from Student Support and Engagement to Principal Quality**

20240298303

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11371	Student Support and Engagement	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57305	Hospitalization & Dental Insurance - Employer
211001	Attendance & Social Work	264214	Principal Sourcing & Recruitment
373006	Roe/Isc Operations	373006	Roe/Isc Operations

Amount: $28,548

2327. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

20240303817

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69195	St Mary Star Of The Sea School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $28,750

2328. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

20240297260

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23321	Frank L Gillespie Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $29,049

2329. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

20240297259

Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22671	Thomas Chalmers Specialty Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $29,315

2330. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

2334. **Transfer from New Bronzeville & Englewood HS to Education General - City Wide**

20240297257

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
47131	New Bronzeville & Englewood HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $30,000

2335. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240301598

Rationale**:** AMC Repairs Culinary

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	56105	Services - Repair Contracts
221011	Improvement Of Instruction	221011	Improvement Of Instruction
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $30,000

2336.

2339. **Transfer from Education General - City Wide to ECIA Projects**

20240300257
Rationale**:** 3 R V L W L R Q S U R F H V V L Q J

Transfer From:		Transfer To:	
12670	Education General - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	57605	Workers Compensation
600002	Contingency For Project Expansion	221001	School Instructional Support Services
041008	Contingency For Grant Expansion	490954	Title Iii - Language Acquisition

Amount: $30,110

2340. **Transfer from Student Support and Engagement to Talent Office**

20240298302
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52100	Career Service Salaries - Regular
211001	Attendance & Social Work	264207	Teacher Sourcing & Recruitment
373006	Roe/Isc Operations	373006	Roe/Isc Operations

Amount: $30,315

2341. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

20240295822
Rationale**:** Funds Transfer From Award 2024 453 00 03 To Project 2024 23381 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23381	Robert J. Richardson Middle School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $30,331

2342. **Transfer from William B Ogden Elementary School to Education General - City Wide**

20240296950
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
24731	William B Ogden Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $30,577

2343. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

20240297254
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
23871	Thomas Hoyne Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $30,722

2344. **Transfer from Morgan Park High School to Education General - City Wide**

20240297253
Rationale**:**

2349. **Transfer from James B McPherson Elementary School to Education General - City Wide**

20240297251

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
24471	James B McPherson Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $31,007

2350. **Transfer from William Howard Taft High School to Education General - City Wide**

20240297250

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46311	William Howard Taft High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $31,110

2354. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297368

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442272	21st Century Community Learning Centers - (Cohort 15-Grant 3)	041008	Contingency For Grant Expansion

Amount: $31,638

2359. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

20240296746
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26141	John Foster Dulles Elementary School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
500847	John Foster Dulles School Improvements Icjia 822003	041008	Contingency For Grant Expansion

Amount: $32,351

2360. **Transfer from Gage Park High School to Education General - City Wide**

20240297246
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
46141	Gage Park High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $32,368

2361. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

20240297245
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26621	Charles H Wacker Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $32,500

2362. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240295423
Rationale**:** To purchase ALE materials

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $32,550

2363. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240301433
Rationale**:** To purchase ALE materials

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53305	Instructional Materials (Non-Digital)
230010	Administrative Support	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $33,000

2364. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20240295820
Rationale**:** Funds Transfer From Award 2024 453 00 03 To Project 2024 25451 KEY Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25451	John Spry Elementary Community School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $33,175

2365. **Transfer from Citywide Student Support and Engagement to Monarcas Academy**

20240297789
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25631	Monarcas Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442292	Title Iv - 21st Century Comm Learning Centers C3	442292	Title Iv - 21st Century Comm Learning Centers C3

Amount: $33,206

2366. **Transfer from Capital/Operations - City Wide to Facility Operations & Maintenance**

20240292383
Rationale**:** CFF unit move

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11860	Facility Operations & Maintenance
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports	009522	Cip Management
905146	Ms Unrestricted Ceo Funds	905146	Ms Unrestricted Ceo Funds

Amount: $33,590

2367. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20240294347
Rationale**:** 3 R V L W L R Q S U R F H V V L Q J

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $34,000

2368. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

20240302409
Rationale**:** Funds Transfer From Award 2020 453 00 20 To Project 2019 46391 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46391	George H Corliss High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $34,146

2369. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20240301767
Rationale**:** Funds Transfer From Award 2024 453 00 03 To Project 2022 41091 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41091	Logandale Middle School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $34,166

2370. **Transfer from Uplift Community High School to Education General - City Wide**

20240297244
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
26861	Uplift Community High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $34,442

2371. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20240303868
Rationale**:** Funds Transfer From Award 2024 453 00 03 To Project 2022 25441 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25441	Spencer Technology Academy
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $34,601

2372.

2374. **Transfer from Inspector General to Inspector General**

20240300512
Rationale**:** Realignment of funds necessary to cover expenditures Relativity software for FY24

Transfer From:		**Transfer To:**	
10320	Inspector General	10320	Inspector General
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
252801	Investigations - Admin	252801	Investigations - Admin
000000	Default Value	000000	Default Value

Amount: $35,000

2375. **Transfer from Education General - City Wide to Executive Office**

20240303020
Rationale**:** Funds for strategic planning

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10710	Executive Office
115	General Education Fund	130	CPS Blueprint Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119004	Other General Charges	231124	Strategic Planning And Development: Administration
000000	Default Value	000000	Default Value

Amount: $35,000

2376. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297397
Rationale**:**

2379. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

2384. **Transfer from Mount Greenwood Elementary School to Capital/Operations - City Wide**

20240302317
Rationale**:** Funds Transfer From Project 2017 24591 ANX To Award 2020 453 00 03 Change Reason NA

Transfer From:		**Transfer To:**	
24591	Mount Greenwood Elementary School	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009531	Additions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $35,746

2385. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20240302322
Rationale**:** Funds Transfer From Award 2020 453 00 20 To Project 2017 24591 ANX Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24591	Mount Greenwood Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009531	Additions
000000	Default Value	000000	Default Value

Amount: $35,746

2386. **Transfer from Education General - City Wide to Office of Planning and Data Management**

20240292751
Rationale**:** 3 R V L W L R Q S U R F H V V L Q J

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	15500	Office of Planning and Data Management
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $35,900

2387. **Transfer from Bret Harte Elementary School to Education General - City Wide**

20240297117
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
23561	Bret Harte Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $36,229

2388. **Transfer from Student Transportation to Student Transportation43.104 - Td [(324)-1350 on**

2389. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240295437
Rationale**:** To purchase ALE materials

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
230010	Administrative Support	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $36,692

2390. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

20240297116
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
53121	Edward Tilden Career Community Academy HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $36,960

2391. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

20240297115
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
29221	Phillip Murray Elementary Language Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $37,000

2392. **Transfer from Information & Technology Services to Information & Technology Services**

20240303765
Rationale**:** staff aug

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57205	Pensions - Employee, ESP	54125	Services - Professional/Administrative
419001	Payroll Salvage	266101	Business Services
000000	Default Value	000000	Default Value

Amount: $37,097

2393. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240297236
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning	600002	Contingency For Project Expansion
399808	School Steam Grant Program	041008	Contingency For Grant Expansion

Amount: $37,349

2394. **Transfer from Principal Quality to Principal Quality**

20240293148
Rationale**:** Transferring to open Semester 2 stipends to Principal Advisory Council members bucket

Transfer From:		**Transfer To:**	
02541	Principal Quality	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
262005	Educator Effectiveness	290001	General Salary S Bkt
500277	Teachers Lead Chicago Year 3	500277	Teachers Lead Chicago Year 3

Amount: $37,500

2395. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20240302557
Rationale**:** Funds Transfer From Award 2024 453 00 03 To Project 2022 49081 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49081	Jacqueline B Vaughn Occupational High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $37,538

2396. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20240303853
Rationale**:** Funds Transfer From Award 2024 453 00 03 To Project 2023 26021 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26021	Willa Cather Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $38,038

2397. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20240295826
Rationale**:** Funds Transfer From Award 2024 453 00 03 To Project 2024 23371 KEY Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23371	William C. Goudy Technology Academy
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $38,058

2398. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

20240303877
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 25731 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25731	John A Walsh Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $38,590

2399. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

20240297114

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From: **Transfer To:**

2409. **Transfer from Student Support and Engagement to Principal Quality**

20240298178

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52100	Career Service Salaries - Regular
211001	Attendance & Social Work	264214	Principal Sourcing & Recruitment
373006	Roe/Isc Operations	373006	Roe/Isc Operations

Amount: $43,115

2410. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

20240297112

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
70020	Walter Payton College Preparatory High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $43,500

2411. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

20240297111

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
46221	Albert G Lane Technical High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $43,643

2412. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20240295825

Rationale**:** Funds Transfer From Award 2024 453 00 03 To Project 2024 47021 KEY Change Reason NA

Transfer From:	**Transfer To:**

2414. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240293746
Rationale**:** Transfer of funds for delivery of equipment purchases

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
55005	Property - Equipment	54560	Delivery Service
256120	Lunchroom Equipment	256120	Lunchroom Equipment
000000	Default Value	000000	Default Value

Amount: $45,000

2415. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20240303168
Rationale**:** Funds Transfer From Award 2020 453 00 15 To Project 2019 46301 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $45,004

2416. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

20240292535
Rationale**:** Funds Transfer From Award 2023 453 00 05 To Project 2023 22311 STR 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22311	Lorenz Brentano Math & Science Academy ES
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $45,023

2417. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

20240297109
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
47021	William Jones College Preparatory High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $45,112

2418. **Transfer from STEM Magnet Academy to Education General - City Wide**

20240297107
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22711	STEM Magnet Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $45,135

2419. **Transfer from Education General - City Wide to ECIA Projects**

20240300256
Rationale**:** 3 R V L W L R Q S U R F H V V L Q J

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	57405	Medicare
600002	Contingency For Project Expansion		

2429. **Transfer from Talent Office to Talent Office**

20240294414
Rationale**:** non payroll grant appropriation

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: $50,000

2430. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20240302003
Rationale**:** Transfer for repurposed funds

Transfer From:		**Transfer To:**	
11210	Student Assessment and MTSS	11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	223013	Assessments/Standards
499823	Esser Iii - Dw Targeted	499824	Esser Iii - Dw Unfinished Learning

Amount: $50,000

2431. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20240303821
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430298	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $50,000

2432. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

20240297096
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
29401	Walt Disney Magnet Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects

eos0240303821Esser Iii - Dw 57815300530012670 Education General - City Wide Thomas J I 45.State & Local Grants

2434. **Transfer from Information & Technology Services to Information & Technology Services**

20240303768
Rationale**:** staff aug

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	54125	Services - Professional/Administrative
419001	Payroll Salvage	266101	Business Services
000000	Default Value	000000	Default Value

Amount: $50,354

2435. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240295435
Rationale**:** To purchase ALE materials

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
53307	Commodities: Software Licenses (Instructional)	53305	Instructional Materials (Non-Digital)
221220	Library Automation	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $50,900

2436. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

20240297785
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q
J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
29251	John J Pershing Elementary Humanities Magnet	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500314	($50,9t43.104 -9.248 Td [(324)-1 RG 0tary Humanities Magnet	10814	Education Salaries 0 Td [(324)-1 RG 0

2439. **Transfer from Early College and Career - City Wide to Early College and Career**

20240297977

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From: **Transfer To:**

2444. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240295889

Rationale**:** Funds Transfer From Award 2024 453 00 10 To Project 2024 12150 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $55,025

2449. **Transfer from Talent Office to Education General - City Wide**

20240297786

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
11010	Talent Office	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
542137	Distributed Leadership In Opportunity School (Dlos)	041008	Contingency For Grant Expansion

Amount: $55,879

2450. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

20240297088

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
22081	George Armstrong International Studies ES	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $58,449

2451. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240296542

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
10898	Social and Emotional Learning - City Wide	12670	Education General - City Wide
358	Title IV	358	Title IV

2454. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297391
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442275	21st Century Community Learning Centers - (Cohort 15-Grant 6)	041008	Contingency For Grant Expansion

Amount: $59,489

2455. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240293755
Rationale**:** Transferring funds to alt equipment lines to provide equipment support to CTE schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	55005	Property - Equipment
221011	Improvement Of Instruction	221011	Improvement Of Instruction
322037	Career & Technical Educ. Improvement Grant (Ctei)	322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $60,000

2456. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

20240297086
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
22991	James R Doolittle Jr Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: $62,500

2457. **Transfer from Student Support and Engagement to Principal Quality**

20240298177
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11371	Student Support and Engagement	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51100	Teacher Salaries - Regular
211001	Attendance & Social Work	264214	Principal Sourcing & Recruitment
373006	Roe/Isc Operations	373006	Roe/Isc Operations

Amount: $63,537

2458. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

20240296747
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
26141	John Foster Dulles Elementary School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
500847	John Foster Dulles School Improvements Icjia 822003	041008	Contingency For Grant Expansion

Amount: $65,295

2459. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297400
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442280	21st Century Community Learning Centers (Cohort 19-Grant 4)	041008	Contingency For Grant Expansion

Amount: $65,613

2460. **Transfer from Information & Technology Services to Information & Technology Services**

20240303766
Rationale**:** staff aug

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57210	Pensions - ESP Employer	54125	Services - Professional/Administrative
419001	Payroll Salvage	266101	Business Services
000000	Default Value	000000	Default Value

Amount: $65,816

2461. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240295443
Rationale**:** To purchase ALE materials

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
54205	Travel Expense	53305	Instructional Materials (Non-Digital)
230010	Administrative Support	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $66,863

2462. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20240298656
Rationale**:** Funds Transfer From Award 2020 453 00 20 To Project 2017 24591 ANX Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24591	Mount Greenwood Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009531	Additions
000000	Default Value	000000	Default Value

Amount: $67,600

2463. **Transfer from Education General - City Wide to Options Network**

20240293321
Rationale**:** Transfer of funds for SAGA contract

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	02551	Options Network
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $69,070

2464. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297554

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:	**Transfer To:**
10875 Citywide Student Support and Engagement	

2469. **Transfer from Education General - City Wide to Accounting**

20240299940
Rationale**:** Funds for technical services

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12410	Accounting
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	254001	Financial Reporting & Compliance
000000	Default Value	000000	Default Value

Amount: $75,000

2470. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20240292859
Rationale**:** Funds Transfer From Award 2020 453 00 20 To Project 2017 23131 ANX Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23131	Esmond Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253518	Annex
000000	Default Value	000000	Default Value

Amount: $76,600

2471. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20240303000
Rationale**:** Funds Transfer From Award 2020 453 00 20 To Project 2019 25781 ANX Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25781	Thomas J Waters Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009531	Additions
000000	Default Value	000000	Default Value

Amount: $77,488

2472. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240302700
Rationale**:** Travel account for IB programs

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54205	Travel Expense
221234	Professional Develop/Curriculum Develp	111084	International Baccalaureate
440054	Title Iv Part A	440054	Title Iv Part A

Amount: $80,000

2473. **Transfer from Mancel Talcott Elementary School to Capital/Operations - City Wide**

20240295226
Rationale**:** Funds Transfer From Project 2021 25581 SIT To Award 2021 425 00 14 Change Reason NA

Transfer From:	**Transfer To:**

2474. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240293753
Rationale**:** Transferring funds to alt equipment lines to provide equipment support to CTE schools

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	55005	Property - Equipment
221011	Improvement Of Instruction	221011	Improvement Of Instruction
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $81,487

2475. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297665
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442290	Title Iv - 21st Century Comm Learning Centers A3	041008	Contingency For Grant Expansion

Amount: $84,563

2476. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297367
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442271	21st Century Community Learning Centers - (Cohort 15-Grant 2)	041008	Contingency For Grant Expansion

Amount: $88,031

2477. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

20240302403
Rationale**:** Funds Transfer From Award 2020 453 00 20 To Project 2019 22871 ANX Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22871	Everett McKinley Dirksen Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009531	Additions
000000	Default Value	000000	Default Value

Amount: $88,658

2478. **Transfer from Student Transportation to Information & Technology Services**

20240304026
Rationale**:** 1120 hours 82 50 for Tech Pool Bid 319 SA Sr Business Analyst Transportation

Transfer From:		**Transfer To:**	
11870	Student Transportation	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
255001	Transportation Administration	266101	Business Services
000000	Default Value	000000	Default Value

Amount: $92,400

2479. **Transfer from Kenwood Academy High School to Education General - City Wide**

20240294071
Rationale**:** Payment FY24 124 Position

Transfer From:		**Transfer To:**	
46361	Kenwood Academy High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $94sfers

002239 Internal Accounts Book Transfers

Amount: $94/3rs

2484. **Transfer from Diverse Learner Supports & Services to Diverse Learner Quality Instruction**

20240294166
Rationale**:** For bucket openings

Transfer From:		**Transfer To:**	
11610	Diverse Learner Supports & Services	11674	Diverse Learner Quality Instruction
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
230010	Administrative Support	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $100,000

2485. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20240302671
Rationale**:** Transfer of funds needed for Building Connections Vera Creative

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119027	Prek Instruction	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $100,000

2486. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20240302916
Rationale**:** Funds for OT indicators

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	000313	Cba - Teacher Assistants K-2nd

Amount: $100,000

2487. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20240303869
Rationale**:** Funds Transfer From Award 2024 453 00 03 To Project 2024 46291 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $100,436

2488. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20240292529
Rationale**:** Funds Transfer From Award 2020 425 00 03 To Project 2022 22741 WIN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22741	Grover Cleveland Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
379047	Grover Cleveland, E.S. Capital Project	379047	Grover Cleveland, E.S. Capital Project

Amount: $103,768

2489. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240301183
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $105,000

2490. **Transfer from Education General - City Wide to Teaching and Learning Office**

20240294289
Rationale**:** Clear negative pointer lines

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $109,222

2491. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

20240292991
Rationale**:** loading grant funds for new grant period

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10855	Counseling and Postsecondary Advising - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: $113,588

2492. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297237
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442270	21st Century Community Learning Centers - (Cohort 15-Grant 1)	041008	Contingency For Grant Expansion

Amount: $113,997

2493. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240300986
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
474570	Special Student Needs-C. Perkins	041008	Contingency For Grant Expansion

Amount: $120,989

2494. **Transfer from Education General - City Wide to School Safety and Security Office**

20240303176

Rationale**:** True Up Transfer of funds from charter school fingerprinting services for FY22 Q3 Q4 FY23Q1 Q2 Q3 for revenue received

Transfer From:

12670 Education General - City Wide

Transfer To:

2499. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240299938
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370008	Non Public Professional Development
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $127,250

2500. **Transfer from Education General - City Wide to Accounting**

20240302050
Rationale**:** professional services for external audit and other contracted support

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12410	Accounting
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119004	Other General Charges	252502	Controller'S Office
000000	Default Value	000000	Default Value

Amount: $130,000

2501. **Transfer from Accounting to Education General - City Wide**

20240302049
Rationale**:** Reconciliation of non payroll funds returning to contingency

Transfer From:		**Transfer To:**	
12410	Accounting	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
252502	Controller'S Office	600005	Special Income Fund 124 - Contingency
000325	Student Record Revenue	150900	Grants - Supplemental

Amount: $130,158

2502. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240301185
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $133,600

2503. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240302429
Rationale**:** Funds Transfer From Award 2020 453 00 20 To Project 2018 46361 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $138,236

2504. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20240292893
Rationale**:**

2514. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20240304132
Rationale**:** Funds Transfer From Award 2019 436 00 01 To Project 2019 46261 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $163,501

2515. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20240300977
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
490952	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $166,508

2516. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

20240302389
Rationale**:** Funds Transfer From Award 2020 453 00 20 To Project 2019 29181 ANX Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29181	James E McDade Elementary Classical School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009531	Additions
000000	Default Value	000000	Default Value

Amount: $170,730

2517. **Transfer from Principal Quality to Education General - City Wide**

20240296563
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		Transfer To:	
02541	Principal Quality	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
499847	New Principal Mentoring 23-4998-Pm	041008	Contingency For Grant Expansion

Amount: $171,005

2518. **Transfer from Social and Emotional Learning - City Wide to Student Support and Engagement**

20240298278
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:	Transfer To:

2519. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240295766
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic	430301	Title I - District Initiatives

Amount: $183,000

2520. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240293089
Rationale**:** Transferring to clear negatives

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	490954	Title Iii - Language Acquisition

Amount: $183,203

2521. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297681
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
211011	Tier Ii/Iii Services	600002	Contingency For Project Expansion
442291	Title Iv - 21st Century Comm Learning Centers B3	041008	Contingency For Grant Expansion

Amount: $187,769

2522. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

20240302390
Rationale**:** Funds Transfer From Award 2020 453 00 20 To Project 2019 29031 ANX Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29031	Stephen Decatur Classical Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009531	Additions
000000	Default Value	000000	Default Value

Amount: $189,068

2523. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

20240302387
Rationale**:** Funds Transfer From Award 2020 453 00 20 To Project 2019 46025 NSC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46025	Construction of a replacement high school for Hancock High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $194,237

2524. **Transfer from Education General - City Wide to ECIA Projects**

20240300255
Rationale**:** 3 R V L W L R Q S U R F H V V L Q J

Transfer From:		Transfer To:	
12670	Education General - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	57135	Pensions - Employee, Teacher
600002	Contingency For Project Expansion	221001	School Instructional Support Services
041008	Contingency For Grant Expansion	490954	Title Iii - Language Acquisition

Amount: $196,010

2525. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20240295277
Rationale**:** Funds Transfer From Award 2024 453 00 03 To Project 2024 23291 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $198,188

2526. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240300261
Rationale**:** 3 R V L W L R Q S U R F H V V L Q J

Transfer From:		Transfer To:	
12670	Education General - City Wide	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	490954	Title Iii - Language Acquisition

Amount: $199,069

2527. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240299237
Rationale**:** custodial equipment repairs eAM WOs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
55005	Property - Equipment	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $200,000

2528. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services**

20240300492
Rationale**:** Ed Tech Bundle 2nd Semester

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
221001	School Instructional Support Services	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $200,000

2529. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20240292527
Rationale**:** Funds Transfer From Award 2024 453 00 03 To Project 2022 22801 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $201,750

2530. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240295430
Rationale**:** To purchase ALE materials

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $246,252

2531. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20240294612
Rationale**:** Funds Transfer From Award 2024 453 00 03 To Project 2023 26441 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options for Knowledge ES
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $250,000

2532. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240299983
Rationale**:** add funds to pay for shutt po football and radd more funds to equipment line to purchase upcoming equipment

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
150006	Elementary Sports		

2534. **Transfer from Education General - City Wide to ECIA Projects**

20240300254
Rationale**:** 3 R V L W L R Q S U R F H V V L Q J

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	57305	Hospitalization & Dental Insurance - Employer
600002	Contingency For Project Expansion	221001	School Instructional Support Services
041008	Contingency For Grant Expansion	490954	Title Iii - Language Acquisition

Amount: $268,368

2535. **Transfer from Student Support and Engagement to Education General - City Wide**

20240297849
Rationale**:**

2539. **Transfer from Education General - City Wide to Information & Technology Services**

20240302876
Rationale**:** CIWP Salesforce invoice for unified CIWP platform

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
119004	Other General Charges	266101	Business Services
000000	Default Value	000000	Default Value

Amount: $300,000

2540. **Transfer from Information & Technology Services to Information & Technology Services**

20240304031
Rationale**:** CIWP PO

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
266101	Business Services	266101	Business Services
000000	Default Value	000000	Default Value

Amount: $300,000

2541. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20240302208
Rationale**:** Funds Transfer From Award 2020 453 00 03 To Project 2017 23611 ANX Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253518	Annex
000000	Default Value	000000	Default Value

Amount: $307,275

2542. **Transfer from Emiliano Zapata Elementary Academy to Capital/Operations - City Wide**

20240302313
Rationale**:** Funds Transfer From Project 2017 23611 ANX To Award 2020 453 00 03 Change Reason NA

Transfer From:		**Transfer To:**	
23611	Emiliano Zapata Elementary Academy	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $307,275

2543. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20240302339
Rationale**:** Funds Transfer From Award 2020 453 00 20 To Project 2017 23611 ANX Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253518	Annex
000000	Default Value	000000	Default Value

Amount: $307,275

2544. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20240302074
Rationale**:** Funds to clear negative pointer line

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	000313	Cba - Teacher Assistants K-2nd

Amount: $308,015

2545. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20240303100
Rationale**:** Clearing JROTC negative pointer line

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	000018	R. O. T. C. Salaries

Amount: $323,254

2546. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20240292892
Rationale**:** Funds Transfer From Award 2024 453 00 03 To Project 2022 46281 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $333,928

2547. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

20240303883
Rationale**:** Funds Transfer From Award 2024 453 00 12 To Project 2024 49131 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49131	Collins Academy High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $336,344

2548. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20240294526
Rationale**:** Funds Transfer From Award 2024 453 00 03 To Project 2022 24251 ELV Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24251	5 -23.048 Td (2546.)Tj RmTkrom: 45
		56310	Capitalized Construction

2549. **Transfer from Education General - City Wide to ECIA Projects**

20240300253
Rationale**:** 3 R V L W L R Q S U R F H V V L Q J

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	57110	Pensions - Employer, Teacher Federally Funded
600002	Contingency For Project Expansion	221001	School Instructional Support Services
041008	Contingency For Grant Expansion	490954	Title Iii - Language Acquisition

Amount: $344,419

2550. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20240302073
Rationale**:** Funds to clear negative pointer line

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	000313	Cba - Teacher Assistants K-2nd

Amount: $404,809

2551. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240295429
Rationale**:** To purchase ALE materials

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221206	Learning Technology	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $421,161

2552. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

20240302530
Rationale**:** Funds Transfer From Award 2024 453 00 03 To Project 2022 23961 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23961	Joseph Jungman Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $426,000

2553. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20240298135
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs	600002	Contingency For Project Expansion
430529	Neglected Programs	041008	Contingency For Grant Expansion

Amount: $429,525

2554. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20240303099
Rationale**:** Clearing JROTC negative pointer line

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	000018	R. O. T. C. Salaries

Amount: $430,288

2555. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20240295818
Rationale**:** Funds Transfer From Award 2024 453 00 03 To Project 2020 25101 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $435,785

2556. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240302684
Rationale**:** Half of 2024 approved budget for partner provided behavioral health and training services

Transfer From:		**Transfer To:**	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
211011	Tier Ii/Iii Services	211011	Tier Ii/Iii Services
580241	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project	580241	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: $438,854

2557. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20240296752
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
188835	Safe Haven/After School Program, Spring Break And Summer Break Program Iga Fy23	041008	Contingency For Grant Expansion

Amount: $448,800

2558. **Transfer from Education General - City Wide to Information & Technology Services**

20240300144
Rationale**:** Phase 2 Phones

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects	54405	Services - Telephone & Telegraph
119035	Other Instruction Purposes - Miscellaneous	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $460,314

2559. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240298136

Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs	600002	Contingency For Project Expansion
430629	Delinquent Programs	041008	Contingency For Grant Expansion

2564. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

20240303881
Rationale**:** Funds Transfer From Award 2024 453 00 12 To Project 2024 26231 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $504,515

2565. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

20240303882
Rationale**:** Funds Transfer From Award 2024 453 00 12 To Project 2024 22671 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22671	Thomas Chalmers Specialty Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $504,515

2566. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20240300285
Rationale**:** Loading grant that has received a no cost extension

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10615	Safety and Security - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	254605	School Safety Services
041008	Contingency For Grant Expansion	500849	Stop School Violence (Sos) Fy24 Carry Over

Amount: $540,158

2567. **Transfer from Information & Technology Services to Information & Technology Services**

20240303759
Rationale**:** staff aug

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	54125	Services - Professional/Administrative
419001	Payroll Salvage	266101	Business Services
000000	Default Value	000000	Default Value

Amount: $573,118

2568. **Transfer from Capital/Operations - City Wide to New Southside High School**

20240292860
Rationale**:** Funds Transfer From Award 2020 453 00 20 To Project 2019 47111 NSC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47111	New Southside High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	254013	Reserve For New Schools-Facil
000000	Default Value	000000	Default Value

Amount: $575,600

2569. **Transfer from Capital/Operations - City Wide to Catalpa Early Childhood Center**

20240302535
Rationale**:** Funds Transfer From Award 2020 453 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26081	Catalpa Early Childhood Center
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $580,000

2570. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20240292532
Rationale**:** Funds Transfer From Award 2024 453 00 03 To Project 2024 24021 FAS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24021	Joyce Kilmer Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $593,663

2571. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240301441
Rationale**:** To purchase ALE materials Unit 6

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	53305	Instructional Materials (Non-Digital)
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $598,110

2572. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Supports & Services**

20240300501
Rationale**:** Ed Tech Bundle 2nd Semester

Transfer From:		**Transfer To:**	
11675	Diverse Learner Related Services Providers - City Wide	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53307	Commodities: Software Licenses (Instructional)
119029	Ctu Instr. Supplies - Individual Teachers	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $635,240

2573. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

20240292994
Rationale**:** loading grant funds for new grant period

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11610	Diverse Learner Supports & Services
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: $674,000

2574. **Transfer from Information & Technology Services to Information & Technology Services**

20240292577
Rationale**:** ITS 5 new positions

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
266101	Business Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $690,619

2575. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240295565
Rationale**:** Repairs NCO

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254039	Aramark Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $700,000

2576. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20240301354
Rationale**:** Funds Transfer From Award 2022 453 00 02 To Project 2022 22021 TUS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253520	Temporary Unit	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $700,493

2577. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

20240300263
Rationale**:** Funds Transfer From Project 2022 22021 TUS To Award 2022 443 00 02 Change Reason NA

Transfer From:		**Transfer To:**	
22021	Jane Addams Elementary School	12150	Capital/Operations - City Wide
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: $756,233

2578. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20240302528
Rationale**:**

2579. **Transfer from Diverse Learner Related Services Providers - City Wide to School Safety and Security Office**

20240295056
Rationale**:** Safety Care Training Project Funding

Transfer From:		**Transfer To:**	
11675	Diverse Learner Related Services Providers - City Wide	10610	School Safety and Security Office
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119029	Ctu Instr. Supplies - Individual Teachers	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $800,000

2580. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

2584. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20240302531
Rationale**:** Funds Transfer From Award 2024 453 00 03 To Project 2021 22771 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $980,000

2585. **Transfer from Education General - City Wide to Information & Technology Services**

20240301702
Rationale**:** Quarterly installment for ERP Modernization Project

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
252006	Erp Modernization	252006	Erp Modernization
000000	Default Value	000329	Erp Modernization

Amount: $985,000

2586. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20240302527
Rationale**:** Funds Transfer From Award 2024 453 00 03 To Project 2024 46431 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46431	North-Grand High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,176,825

2587. **Transfer from Education General - City Wide to Education General - City Wide**

20240298882
Rationale**:** Bucket Allocations for CTU agreement

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
150005	High School Sports	290001	General Salary S Bkt
000411	Sports Payout	000411	Sports Payout

Amount: $1,500,000

2588. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

20240302552
Rationale**:** Funds Transfer From Award 2024 436 00 01 To Project 2024 29081 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29081	Franklin Elementary Fine Arts Center
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $1,538,712000017 Tif Ca6Ul624-0222-EX12588.C8 S Bkt

2589. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240296753
Rationale**:** 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q Q H H G H G W R U H D O L J Q J U D Q W E X G J H W

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
213011	Health Services	600002	Contingency For Project Expansion
100410	Elc Reopening Schools Iga - Arp21	041008	Contingency For Grant Expansion

Amount: $2,000,000

2590. **Transfer from Education General - City Wide to Talent Office**

20240298758
Rationale**:** Loading FY24 portion of Teacher Vacancy Grant Pilot Program

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	399814	Teacher Vacancy Grant Pilot Program - Isb

Amount: $2,000,000

2591. **Transfer from Talent Office to Talent Office - City Wide**

20240298774
Rationale**:** Teacher Residency Grant appropriation

Transfer From:		**Transfer To:**	
11010	Talent Office	11070	Talent Office - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
399814	Teacher Vacancy Grant Pilot Program - Isb	399814	Teacher Vacancy Grant Pilot Program - Isb

Amount: $2,000,000

2592. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20240300068
Rationale**:** Transfer of funds for pending settlements from The Board that exceed the currently available funds

Transfer From:		**Transfer To:**	
12470	Pension & Liability Insurance - City Wide	12460	Risk Management
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims	54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement	231112	Tort Claims - Major Settlements
000000	Default Value	000000	Default Value

Amount: $2,200,000

2593. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20240292567
Rationale**:** **3 R V L W L R Q S U R F H V V L Q J**

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	000313	Cba - Teacher Assistants K-2nd

Amount: $2,500,000

2594. **Transfer from Education General - City Wide to ECIA Projects**

20240300252
Rationale**:** 3 R V L W L R Q S U R F H V V L Q J

Transfer From:		Transfer To:	
12670	Education General - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	51100	Teacher Salaries - Regular
600002	Contingency For Project Expansion	221001	School Instructional Support Services
041008	Contingency For Grant Expansion	490954	Title Iii - Language Acquisition

Amount: $3,202,212

2595. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

20240302404
Rationale**:** Funds Transfer From Award 2020 453 00 20 To Project 2019 24041 NSC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24041	New Belmont Cragin Replacement School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: $3,230,781

2596. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20240302966
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26031	Robert Nathaniel Dett Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $3,314,450

2597. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20240300319
Rationale**:** Funds Transfer From Award 2024 436 00 01 To Project 2024 51091 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $3,771,519

2598. **Transfer from Education General - City Wide to Talent Office**

20240298757
Rationale**:** Loading FY24 portion of Teacher Vacancy Grant Pilot Program

Transfer From:		Transfer To:	
12670	Education General - City Wide	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	399814	Teacher Vacancy Grant Pilot Program - Isb

Amount: $4,400,000

2599. **Transfer from Talent Office to Talent Office - City Wide**

20240298779
Rationale**:** Teacher Residency Grant appropriation

Transfer From:		**Transfer To:**	
11010	Talent Office	11070	Talent Office - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
399814	Teacher Vacancy Grant Pilot Program - Isb	399814	Teacher Vacancy Grant Pilot Program - Isb

Amount: $4,400,000

2600. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20240292861
Rationale**:** CrowdComfort

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide

13Fd84 -9.248 Td [(0ducatiFundBkt)]TJ 252 0 Td 31880
rants)]TJ 252 0 Td5330613Fd84 -owdmodPoses: Software (Non-Instruc(Ratio)ter)]TJ -256.448 -9.248 Td11903(13Fd84 -OteachInstruc(Rat Purposeeont0 (MiscellaneBkt)]TJ