



Board of Education

City of Chicago

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

Susan J. Narrajos
Secretary

Myra Rivera
Assistant Secretary

January 23, 2024

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

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

Enclosed is a copy of the **Agenda** for the **Board of Education Meeting** to be held on **Thursday, January 25, 2024 at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

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

For the January 25, 2024 Board Meeting, advance registration to speak will be available beginning Tuesday, January 23rd at 10:30 a.m. and will close on Wednesday, January 24th at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

Advance registration to observe will also be available beginning Tuesday, January 23rd at 10:30 a.m. and will close on Wednesday, January 24th at 5:00 p.m. or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

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

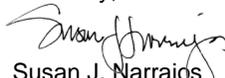
Same Day, In-Person Observer Registrations are taken on a first come, first serve basis as seats become available.

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

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

The complete, final Agenda of Actions from the December 6, 2023 Agenda Review Committee meeting and the December 14, 2023 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,


Susan J. Narrajos
Secretary

SJN
Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

January 25, 2024

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

CEdO REMARKS

CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [24-0125-MO1]

PRESENTATION

- Charter and Contract Renewals

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

24-0125-MO2 Motion Re: Approval of Record of Proceedings of Meetings Open to The Public
December 6, 2023 and December 14, 2023

RESOLUTIONS

24-0125-RS1 Resolution Waiving the Legislative Agenda Approval

24-0125-RS2 Resolution Authorize Appointment of Members to Local School Councils to Fill
Vacancies

POLICIES

24-0125-PO1 Authorize the Commencement of the Public Comment Period for Asset and
Inventory Management Policy Starting January 26, 2024

POLICIES, CONTINUED

- 24-0125-PO2 **Authorize the Commencement of the Public Comment Period for Policy on Facility Utilization and Establish Goal that Each Chicago Public and Charter School Enroll a Natural Proportion of Students with Disabilities Starting January 26, 2024**
- 24-0125-PO3 **Authorize the Commencement of the Public Comment Period for Integrated Pest Management Policy Starting January 26, 2024**
- 24-0125-PO4 **Authorize the Commencement of the Public Comment Period for Green Cleaning Policy Starting January 26, 2024**
- 24-0125-PO5 **Authorize the Commencement of the Public Comment Period for Policy on Awarding Credits and Diplomas to Students with Disabilities Enrolled in Non-Public Programs Starting January 26, 2024**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 24-0125-EX1 **Transfer of Funds**
- 24-0125-EX2 **Authorize Renewal of the Instituto Justice and Leadership Academy Charter High School Agreement with Conditions**
- 24-0125-EX3 **Authorize the Renewal of the Art in Motion Charter School Agreement with Conditions**
- 24-0125-EX4 **Authorize the Renewal of The Chicago High School for the Arts Agreement with Conditions**
- 24-0125-EX5 **Authorize the Renewal of the Chicago International Charter School Agreement with Conditions**
- 24-0125-EX6 **Authorize the Renewal of the Great Lakes Academy Charter School Agreement with Conditions**
- 24-0125-EX7 **Authorize the Renewal of the KIPP Chicago Charter Schools Agreement with Conditions**
- 24-0125-EX8 **Authorize the Renewal of the LEARN Charter School Agreement with Conditions**
- 24-0125-EX9 **Authorize the Renewal of the Legacy Charter School Agreement with Conditions**
- 24-0125-EX10 **Authorize the Renewal of the Legal Prep Charter Academy Agreement with Conditions**
- 24-0125-EX11 **Authorize the Renewal of The Montessori School of Englewood Charter Agreement with Conditions**
- 24-0125-EX12 **Authorize the Renewal of the Namaste Charter School Agreement with Conditions**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER, CONTINUED

24-0125-EX13 Authorize the Renewal of the Noble Network of Charter Schools Agreement with Conditions

REPORTS FROM THE CHIEF OPERATING OFFICER

- 24-0125-OP1 Transfer Title to the Closed Mt. Vernon School Annex Building at 10541 S. Aberdeen Street to the Chicago Park District (“CPD”) for Expansion of the Jackie Robinson Park for a New Field House**
- 24-0125-OP2 Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Nash School Building, 4818 West Ohio Street**
- 24-0125-OP3 Approve Renewal Lease Agreement with KIPP Chicago Schools for the Former Lathrop School Building, 1440 South Christiana Avenue**
- 24-0125-OP4 Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Penn Elementary School Building, 1616 South Avers Avenue**
- 24-0125-OP5 Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Former Hope School Building, 5515 South Lowe Avenue**
- 24-0125-OP6 Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Orr Academy High School Building, 730 North Pulaski Road**
- 24-0125-OP7 Approve Renewal Lease Agreement with L.E.A.R.N. Charter School for a Portion of the James Thorp Elementary School Building, 8914 South Buffalo Avenue**
- 24-0125-OP8 Approve Renewal Lease Agreement with The Montessori Network for the Former Johns School Building, 6936 South Hermitage Avenue**
- 24-0125-OP9 Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Bowen High School Building, 2710 East 89th Street**
- 24-0125-OP10 Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Corliss High School Building, 821 East 103rd Street**
- 24-0125-OP11 Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Cregier School Building, 2040 West Adams Street**
- 24-0125-OP12 Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Revere Elementary School Building, 1010 East 72nd Street**
- 24-0125-OP13 Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Reed School Building, 6350 South Stewart Avenue**
- 24-0125-OP14 Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Truth School Main Building, 1443 North Ogden Avenue, and Annex, 1409 North Ogden Avenue**

REPORTS FROM THE CHIEF OPERATING OFFICER, CONTINUED

24-0125-OP15 Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Gladstone School Building, 1231 South Damen Avenue

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

24-0125-PR1 Amend Board Report 22-0223-PR2 Authorize the Second, Third and Final Renewal Agreement with A Moon Jump 4U, Inc. to Provide Rental Equipment and Related Services for School Based Events

24-0125-PR2 Authorize a New Agreement with American Institutes for Research (AIR) for School-Level Needs Assessments Services

24-0125-PR3 Authorize a New Agreement with Various Vendors to Provide ISBE-Approved School and District Improvement Grant Learning Partners and Services

24-0125-PR4 Authorize a New Agreement with Henricksen & Company, Inc. to Provide Systems Furniture, Accessories and Related Services

24-0125-PR5 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Specialty Professional Consulting Services

24-0125-PR6 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program

DELEGABLE REPORTS

REPORT FROM THE CHIEF PROCUREMENT OFFICER

24-0125-PR7 Chief Procurement Officer Delegation of Authority Report for November 2023 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for November 2023 Pursuant to Board Rule 7-13(d)

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

24-0125-EX14 Report on Principal Contracts (New)

24-0125-EX15 Report on Principal Contracts (Renewals)

REPORT FROM THE GENERAL COUNSEL

24-0125-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

24-0125-AR2 Appoint Assistant General Counsel Department of Law (Jamie Gorosh)

REPORTS FROM THE GENERAL COUNSEL, CONTINUED

- 24-0125-AR3 **Amend Board Report 23-1214-AR4** Amend Board Report 23-1025-AR7 Amend Board Report 23-0928-AR6 Amend Board Report 23-0824-AR3 Amend Board Report 23-0628-AR4 Authorize Continued Retention of Various Outside Counsel Law Firms on An Hourly or Flat Fee Basis
- 24-0125-AR4 **Workers' Compensation Payment of Lump Sum Settlement for Eduardo Flexas – Case No. 19 WC 005423**
- 24-0125-AR5 **Workers' Compensation Payment of Lump Sum Settlement for Cecilia Jaimes – Case No. 23 WC 003167**
- 24-0125-AR6 **Workers' Compensation Payment of Lump Sum Settlement for Robert D. Regan (Deceased) – Case Nos. 11 WC 009261 and 12 WC 019619**
- 24-0125-AR7 **Approve Payment of Proposed Settlement Regarding Kristina King, Individually and as Mother and Next Friend of S.K., a Minor and E.K., a Minor v. Board, Case No. 19 L 013453**
- 24-0125-AR8 **Approve Payment of Proposed Settlement Regarding Steluta Sokarda, Individually and as Guardian and Next Friend of C.K., a Minor v. Board, Case No. 19 L 013451**

REPORT FROM THE CHIEF EXECUTIVE OFFICER

- 24-0125-EX16 **Warning Resolution – Catherine Moy, Tenured Teacher, Helge A. Haugan Elementary School**

REPORTS FROM THE BOARD OF EDUCATION

- 24-0125-RS3 **Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel**
- 24-0125-RS4 **Resolution Approving Chief Executive Officer's Recommendation to Dismiss Probationary Appointed Teacher**

MOTION

- 24-0125-MO3 **Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from December 6, 2023**

UNFINISHED BUSINESS – OCTOBER 25, 2023

RESOLUTION

- 23-1025-RS7 **Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies**

ADJOURN



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

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

Speaker Sign Up and Equity of Voice

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

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

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

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

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

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

Number of Speakers

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

Observing the Board Meeting

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

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

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



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

Public Officials

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

Interpreters

An interpreter will be provided for those speakers who wish to make their remarks in Spanish. Speakers who wish to make their remarks in a language other than English or Spanish must notify the Board Office at least two (2) business days prior to the Board meeting to request an interpreter. While speakers may choose to address the Board in Spanish, they will need to provide a written version of their statement the day prior to the meeting if they wish to have it translated into English during the meeting. Speakers who do not provide this statement may still address the Board, but their statements will be translated and shared with Board Members at a later time.

Accommodations

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

Order of Speakers

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

Speaker Remarks and Submissions

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

Written Comments

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

Behavior

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



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

meeting, if necessary. If any individual is removed from a meeting as a result of disruptive behavior, then the individual may forfeit their right of reentry to future Board meetings.

Restrictions

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

Recordings

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

Media

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

24-0125-MO1

January 25, 2024

MOTION RE: RECESS

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

January 25, 2024

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS
OPEN TO THE PUBLIC DECEMBER 6, 2023 AND DECEMBER 14, 2023**

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of December 6, 2023 and Board Meeting of December 14, 2023 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

January 25, 2024

RESOLUTION WAIVING THE LEGISLATIVE AGENDA APPROVAL

WHEREAS, Board Rule 2-21, requires the CEO to develop and present for Board approval a Legislative Agenda at the January regular Board meeting;

WHEREAS, the CEO and Board need additional time to review the Legislative Agenda;

NOW, THEREFORE, the Board hereby directs as follows:

The CEO will present the Legislative Agenda for Board approval in early 2024.

January 25, 2024

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

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

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

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

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

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

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

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

Exhibit A

NEW APPOINTED LSC MEMBERS

TEACHER

Connie Wilson
Jessie Moskowitz
Alfreda Eddings-Walls
Carolina Neira de Sanchez
Gusson Abdallah

REPLACING

William Battle
Craig McFarland
Charles Stark
Lucy Barraza
Irene Perez

SCHOOL

Herzl
Mather HS
Washington HS
Inter-American
Volta

NON-TEACHER

Maria Judy Rodriguez

REPLACING

Vacancy

SCHOOL

Burley

PARENT

Suzanne McCray

REPLACING

Sheenita Robinson

SCHOOL

Lindblom HS

January 25, 2024

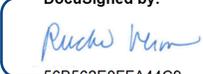
AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR ASSET AND INVENTORY MANAGEMENT POLICY STARTING JANUARY 26, 2024

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from January 26, 2024 to February 26, 2024 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
401.9 Asset and Inventory Management Policy	N/A	<p>Amend 401.9 Asset and Inventory Management</p> <p>The Office of Inspector General (OIG) for the Board of Education conducted a performance review of CPS Asset Inventory Audit and Recovery Procedures. The work done to amend the Asset and Inventory Management Policy is a component for the response to the OIG’s performance review.</p>

Approved as to Legal Form: 

DocuSigned by:

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Ruchi Verma
 General Counsel

Approved:

DocuSigned by:

AA17786A4B2446C...
Pedro Martinez
 Chief Executive Officer

Policy/Board Rule Summary Form

Policy/Board Rule Being Amended/Created	Policy Manager(s)
Asset and Inventory Management	James Patrick Alforque (Finance)

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

The Office of Inspector General (OIG) for the Board of Education conducted a performance review of CPS Asset Inventory Audit and Recovery Procedures. The work done to amend the Asset and Inventory Management Policy is a component for the response to the OIG's performance review.

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

- **System of Record Tracking**
 - All assets are to be recorded into the CPS's electronic inventory and asset management system within 30 days of purchase and delivery or donation. Assets are considered purchased once invoices are validated by Oracle Accounts Payable. Assets are considered donated at the time of receipt by CPS staff.
- **Physical Inventory**
 - Each organizational unit accountable official or designee will conduct/oversee a physical inventory of all assets assigned to the organizational unit at least annually. The accountable official or designee will reconcile the results of the physical inventory to CPS's centralized electronic inventory and asset management system, identify and document any differences and investigate the reason for the differences within 30 days of the completion of the physical inventory. The organizational unit accountable official will be responsible for the compliance and accuracy of their annual inventory. The reporting unit will, on an annual basis, certify the unit's inventory and receive notice of compliance from the Office of the Controller.
- **Physical Security**
 - Each organizational unit accountable official or designee will implement adequate safeguards to prevent loss, damage, or theft of assets. Upon discovery of potential loss, damage, or theft of an asset, the accountable official must document, research and report the potential loss, damage or theft to the Department of Facilities, and Safety & Security. For grant funded assets, the Grants Office must also be notified. Upon approval by the Grants Office/Office of the Controller, the accountable official or designee will immediately make adjustments to CPS's centralized electronic inventory and asset management system based on the investigation, within 30 days of completion of the investigation.
- **Asset Transfers**
 - Under no circumstance may assets be permanently transferred to employees or students. Any time someone transfers to a new school or department, the school/department must transfer the asset in the asset management system to the receiving location. CPS assets must be returned back to the CPS school/department once staff or students leave the district or graduate.
 - Transfer of grant funded assets to another CPS organizational unit must be approved

by the appropriate grant administrator (prior to the transfer) in order to ensure compliance with all grant requirements.

- **Temporary Asset Transfers**
 - CPS organizational units may make computer equipment temporarily available for home use by eligible students. CPS organizational units which choose to offer computer equipment to any of their students must provide it equitably to all of their students. The District will provide a standard template for parent sign-off for district wide use and must be stored in a location that is accessible in case they are needed.
- **Disposals**
 - Non-functional computer equipment will be disposed of through a process developed by the Department of Information & Technology Services (ITS). It is the organizational unit accountable official's responsibility to ensure compliance with the Asset Disposal Process to ensure assets are properly disposed of and marked accordingly in the asset management system. Disposal of other non-functional assets will be managed by the Department of Facilities. Where possible, these assets will be disposed of through CPS contracted salvage/scavenger companies.
- **Training**
 - The Office of the Controller, in conjunction with applicable vendors will provide initial mandatory training to each organizational unit accountable officials and designee(s). Individuals who are assigned to be accountable officials or designees must complete the initial training. Each accountable official and designee will also complete mandatory refresher training on this policy at least once every 12 months. Evidence of initial and refresher training will be maintained by the Office of the Controller.
- **Violations**
 - Failure to abide by this Policy will subject employees to discipline in accordance with Board Rules and Policies.

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

FACE recommended meeting with Central Office employees:

1. Do an informed consult where the current policy is and where we'd like to go with it
2. ONS and the teacher advisory board

Meetings are in the process of being scheduled.

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

We met with the following departments who did not request changes to the policy: FACE, OSHW, Law, Equity, Safety & Security

- FACE suggested engaging with ONS and the teacher advisory group. Working with Alex Lopez to confirm folks who should be consulted
- Equity suggested writing a general statement so the technical resources are part of the underserved schools (statement is currently being written)

**AMEND BOARD REPORT 17-1025-PO1
ASSET AND INVENTORY MANAGEMENT**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board amend Board Report 17-1025-PO1, Policy on Asset and Inventory Management.

PURPOSE:

The “Policy for Asset and Inventory Management” defines requirements for recording, inventorying, maintaining and disposal of assets to promote efficient and effective asset utilization throughout their useful lives and appropriate disposal of assets when they are no longer being utilized by the Chicago Public Schools (CPS). This policy, and procedures created from this policy, are based on and will be maintained to comply with the Illinois State Board of Education (ISBE), “State and Federal Grant Administration Policy: Fiscal Requirements and Procedures,” and with “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards” (2 C.F.R. 200), in addition to CPS internal controls.

SCOPE:

This policy covers all tangible, nonexpendable items, or non-real estate purchased by or donated to CPS having a value of greater than \$500 but less than \$25,000 per unit and a useful life of more than one year, as well as “walkable” technology assets (tablets, chromebooks, mobile phones, etc., as defined by the CPS Chief Information Officer). These items are identified in this policy as “assets.”

APPLICABILITY:

This policy applies to all CPS organizational units, including central office departments, network offices, and schools. Each organizational unit accountable official is responsible for the recording, inventorying, and maintaining of assets assigned to the organizational unit in accordance with this policy. Organizational unit accountable officials may designate additional unit personnel to complete tasks for the organizational unit in accordance with this policy. Adherence to this policy is necessary to comply with federal and state regulations, governmental accounting standards, and to maintain adequate internal control over assets.

SYSTEM OF RECORD AND TRACKING:

All assets are to be recorded into the CPS’s electronic inventory and asset management system within 30 days of purchase and delivery or donation. Assets are considered purchased once invoices are validated by Oracle Accounts Payable. Assets are considered donated at the time of receipt by CPS staff.

Technology items and other assets, including furniture or equipment, are to be recorded in CPS’s centralized electronic asset and inventory management system (designated system of record). These assets, and other items the District manages, will be affixed a radio-frequency identification (RFID) tag or non-RFID (barcode/poly) tag for electronic tracking. Generally, RFID tags will be used for “walkable” technology assets while all other assets will have barcode/poly tags. In the case of extenuating circumstances or intangible assets, appropriate inventory and recording measures that do not depend on physical tags will be specified in asset management procedures.

Overall, assets worth less than \$500 per unit or having a useful life of less than one year may, at the organizational unit’s discretion, also be recorded in CPS’s centralized electronic inventory and asset management system and tracked using barcode/poly tags.

The following data elements, at a minimum, are to be recorded for each asset:

- description of the asset;
- serial number or other identification number;
- source of funding for the asset;
- entity holding title;
- acquisition date and cost of asset;
- percentage of state/federal participation in the cost of the property, if applicable;
- the location, use and condition of the property; and
- disposition date including the date of disposal and sale price of the property, if applicable.

PHYSICAL INVENTORY:

Each organizational unit accountable official or designee will conduct/oversee a physical inventory of all assets assigned to the organizational unit at least annually. The accountable official or designee will reconcile the results of the physical inventory to CPS's centralized electronic inventory and asset management system, identify and document any differences and investigate the reason for the differences within 30 days of the completion of the physical inventory. The organizational unit accountable official will be responsible for the compliance and accuracy of their annual inventory. The reporting unit will, on an annual basis, certify the unit's inventory and receive notice of compliance from the Office of the Controller.

PHYSICAL SECURITY:

Each organizational unit accountable official or designee will implement adequate safeguards to prevent loss, damage, or theft of assets. Upon discovery of potential loss, damage, or theft of an asset, the accountable official must document, research and report the potential loss, damage or theft to the asset management team. The asset management team will provide a yearly report for loss, damage, or theft to Risk Management, the Department of Facilities, and Safety & Security. For grant funded assets, the Grants Office must also be notified. Upon approval by the Grants Office/Office of the Controller, the accountable official or designee will immediately make adjustments to CPS's centralized electronic inventory and asset management system based on the investigation.

ASSET MAINTENANCE:

Each organizational unit accountable official or designee will develop and implement adequate maintenance procedures to keep assets in good working condition. Maintenance procedures will vary by asset type and use, but at a minimum, the procedures should specify the type and frequency of maintenance to be performed, the individual or entity responsible for performing the maintenance, whether the maintenance is performed by CPS employees or vendors, and the required maintenance records.

ASSET TRANSFERS:

Under no circumstance may assets be permanently transferred to employees or students. Any time someone transfers to a new school or department, the school/department must transfer the asset in the asset management system to the receiving location. CPS assets must be returned back to the CPS school/department once staff or students leave the district or graduate. (Please refer to the Staff and Student Acceptable Use policies).

Transfer of grant funded assets to another CPS organizational unit must be approved by the appropriate grant administrator (prior to the transfer) in order to ensure compliance with all grant requirements.

Assets that are not being utilized or that are not needed by one CPS organizational unit, but which are still functional, may be transferred to another CPS organizational unit.

If the donor organizational unit accountable officials or designees wish to directly transfer an asset to recipient organizational units, the donor organizational unit accountable officials or designees will record

the transfer in CPS's centralized electronic inventory and asset management system. Within 30 days of transfer, recipient organizational unit accountable officials will ensure that the minimum data elements are recorded for each transferred asset and that the asset is transferred to the recipient's organization within CPS's centralized electronic inventory and asset management system.

If donor organizational unit accountable officials or designees deem an asset as not being utilized or not needed and have not identified another recipient, the asset must be repurposed to the warehouse within 30 days. Warehouse personnel must ensure that the minimum data elements are recorded for each transferred asset and that the asset is transferred to the warehouse within CPS's centralized electronic inventory and asset management system within 30 days.

Available assets stored at the warehouse will be transferred to other CPS organizational units as needed. The centralized electronic inventory and asset management system will provide reports identifying assets available at the warehouse. The transfer of assets out of the warehouse must be recorded within CPS's centralized electronic inventory and asset management system within 30 days.

TEMPORARY ASSET TRANSFERS:

CPS organizational units may make computer equipment temporarily available for home use by eligible students. CPS organizational units which choose to offer computer equipment to any of their students must provide it equitably to all of their students. The District will provide a standard template for district wide use for parent sign-off. (Please refer to the Staff and Student Acceptable Use policies).

CPS organizational units may make assets such as computer equipment and mobile phones temporarily available for home use by employees. Assets assigned for home use by employees should not be purchased using funding restricted for use by students. Organizational units are to record assets loaned to a teacher by issuing the computer equipment to the corresponding teacher in CPS's centralized electronic inventory and asset management system. Liability for assets loaned to employees is specified in CPS terms of employment.

DISPOSALS:

Disposal of assets purchased with grant funds must be coordinated with the appropriate Grant Administrator and Grants Office. Assets that are no longer functional, not being utilized or not needed will be disposed subject to the following considerations:

- Assets may be donated to not-for-profit community organizations. CPS warehouse personnel will verify that the not-for-profit organization is tax exempt by reviewing appropriate written documentation. These organizations will be contacted and, as a condition of the donation, must be willing to pick up the item(s).
- Assets may be sold by the CPS warehouse at the discretion of the Office of the Controller and Department of Facilities. The warehouse will seek to obtain an optimal return for the assets (through an auction or similar mechanism). The use of proceeds from the sale of these assets may be restricted, depending on the funding source used to purchase the assets.
- Assets containing hazardous waste materials may require special handling for disposal. The organizational unit accountable official or designee will contact the Department of Facilities prior to disposal of any such asset to identify special disposal requirements.
- Non-functional computer equipment will be disposed of through a process developed by the Department of Information & Technology Services (ITS). It is the organizational unit accountable official's responsibility to ensure compliance with the Asset Disposal Process to ensure assets are properly disposed of and marked accordingly in the asset management system. Disposal of other non-functional assets will be managed by the Department of Facilities. Where possible, these assets will be disposed of through CPS contracted salvage/scavenger companies.

The organizational unit accountable official or designee will record the disposal of assets in CPS's centralized electronic inventory and asset management system within 30 days of disposal.

TRAINING:

The Office of the Controller, in conjunction with applicable vendors ~~and the School Support Center~~, will provide mandatory initial training to each organizational unit accountable officials and designee(s). Individuals who are assigned to be accountable officials or designees must complete the initial training. Each accountable official and designee will also complete mandatory refresher training on this policy at least once every 12 months. Evidence of initial and refresher training will be maintained by the Office of the Controller.

VIOLATIONS:

Failure to abide by this Policy will subject employees to discipline in accordance with Board Rules and Policies.

LEGAL REFERENCES: Code of Federal Regulations (2 C.F.R. 200)

January 25, 2024

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR POLICY ON FACILITY UTILIZATION AND ESTABLISH GOAL THAT EACH CHICAGO PUBLIC AND CHARTER SCHOOL ENROLL A NATURAL PROPORTION OF STUDENTS WITH DISABILITIES STARTING JANUARY 26, 2024

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from January 26, 2024 to February 26, 2024 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
410.3 Facility Utilization and Establish Goal That Each Chicago Public and Charter School Enroll a Natural Proportion of Students With Disabilities	N/A	<p>Rescind Policy 410.3</p> <p>The policy outlined below is outdated and should no longer be included as a district policy. There is no longer a minimum percentage of students with disabilities that schools are required to enroll in CPS schools. Additionally, space utilization is no longer an issue as all schools in the district are required to accommodate and implement special education for Diverse Learners with the exception of students that require a low incidence special education program and/or accessible building. Lastly, students with disabilities are not placed in a private facility because of a lack of classroom space, as it will violate FAPE.</p>

Approved as to Legal Form:



DocuSigned by:



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Ruchi Verma
General Counsel

Approved:

DocuSigned by:



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Pedro Martinez
Chief Executive Officer

Policy/Board Rule Summary Form

Policy/Board Rule Being Amended/Created	Policy Manager(s)
Facility Utilization and Establish Goal That Each Chicago Public and Charter School Enroll a Natural Proportion of Students With Disabilities	Office of Diverse Learners Supports and Services

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

The policy outlined above is outdated and should no longer be included as a district policy. There is no longer a minimum percentage of students with disabilities that schools are required to enroll in CPS schools. Additionally, space utilization is no longer an issue as all schools in the district are required to accommodate and implement special education for Diverse Learners with the exception of students that require a low incidence special education program and/or accessible building. Lastly, students with disabilities are not placed in a private facility because of a lack of classroom space, as it will violate FAPE.

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

The Office of Diverse Learners Supports and Services are asking for this policy to be rescinded as it is based on the Corey H. v. Board of Educ. of City of Chicago, 995 F. Supp. 900 (N.D. Ill. 1998). The Corey H. consent decree expired in 2012. Additionally, Corey H. is referenced in other board policies such as the Enrollment and Transfer Policy.

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

ODLSS has met with the following individuals to receive feedback to consider rescinding this policy:

- School Law Team (Laura Battistoni) on Sep 27, 2023
 - Attorney Battistoni also consulted and received feedback from the special education attorney team, Attorney Melissa Crawford and Attorney Christy Michelson on October 5, 2023. No concerns were noted.
- Office of Student Health and Wellness on October 2, 2023
 - Received thoughtful feedback from Ms. Cassidy Malner, Healthy CPS Network Specialist. No concerns were noted.

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

There are no additional notes or considerations.

**RESCIND BOARD REPORT 99-0526-PO1
 FACILITY UTILIZATION AND ESTABLISH GOAL THAT EACH CHICAGO PUBLIC AND CHARTER
 SCHOOL ENROLL A NATURAL PROPORTION OF STUDENTS WITH DISABILITIES**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

<u>Board Report & Policy Section Numbers</u>	<u>Policy Name</u>	<u>Reason for Rescission</u>
99-0526-PO1, Policy 410.3	Facility Utilization and Establish Goal That Each Chicago Public and Charter School Enroll a Natural Proportion of Students With Disabilities	The policy outlined below is outdated and should no longer be included as a district policy. There is no longer a minimum percentage of students with disabilities that schools are required to enroll in CPS schools. Additionally, space utilization is no longer an issue as all schools in the district are required to accommodate and implement special education for Diverse Learners with the exception of students that require a low incidence special education program and/or accessible building. Lastly, students with disabilities are not placed in a private facility because of a lack of classroom space, as it will violate FAPE.

Every Chicago public school, including charter, magnet, and vocational schools, shall take steps to ensure that it:

1. Educates each student with disabilities who would attend that school if the student was not disabled when the special education, related services, and supplementary aides and services reflected on the student's IEP are available or can be made available in the school.
2. Takes steps to reach a goal for enrolling a natural proportion of students with disabilities. For purposes of this policy, natural proportion refers to a school enrollment rate of students with disabilities that is, at a minimum, within plus or minus 5% of the Chicago Public Schools' citywide enrollment rate. This goal does not affect the continued role and existence of special schools designed for the education of students with significant disabilities.

3. The space utilization priority standard described below shall be followed to ensure that each disabled student who cannot be appropriately educated in a school (s)he would attend if not disabled has the opportunity to attend a school that is located within a reasonable distance from the student's residence and that no disabled student is placed in a private facility solely because of a lack of classroom space.

SPACE UTILIZATION STANDARD

Principals will utilize school space by prioritizing classroom space for core curriculum instruction, including special education instruction. Schools that are physically accessible shall accommodate a student with a physical disability who is unable to attend his/her home or magnet school/program because it is not accessible and cannot reasonably be made accessible.

To implement this policy:

1. Every school that does not currently enroll a natural proportion of students with disabilities shall include in its School Improvement Plan strategies for meeting this goal, beginning in September 1999. High schools will begin with the September 1999 freshman class. The strategies will include a description of the technical assistance and training necessary for school staff to address the needs of students with disabilities and classroom space considerations;
2. Every school shall include in its School Improvement Plan strategies for offering a full continuum of services (regular class with supplemental aides and services; resource class; instructional class) for students with disabilities;
3. No school will cap its enrollment of students with disabilities or otherwise preclude them from attending their current or home school, or from attending a school necessary to provide a free appropriate public education in the least restrictive environment; and
4. The Region Education Officers (REOs), the Chief Specialized Services Officer (CSSO), and principals will collaboratively develop strategies and plans for reducing the number of students with disabilities enrolled in schools with disproportionately high rates.

The Region Education Officer and Chief Specialized Services Officer, or their designees, will review these School Improvement Plans to ensure their adequacy and will require changes as necessary.

To ensure the implementation of this policy, the appropriate REO and CSSO will have joint authority to require the enrollment of a student with disabilities in a specific school. The officers will take the following factors into consideration: the school has or will have appropriate special education and related services for the students to be enrolled; the student will be able to remain at the school for all grades housed by the school, except that students in preschool programs (ages three and four years old) will continue to return to their home schools at five or six years of age; the school does not have a disproportionately high number of children with disabilities, unless there is no other means for providing the students with an appropriate education in the LRE; the school shall enable the student to receive services in the LRE; and that the school selected offers the best option for implementing this policy.

Illustrative models may be used to implement this policy are attached as Appendix A. The Office of Specialized Services will provide the Chicago Reform Board of Trustees with an annual report regarding the implementation of this policy.

APPENDIX A - IMPLEMENTATION MODELS

1. Elementary & High Schools:

Establish cluster classrooms for students with low incidence disabilities who require instruction, at least part of the time, in a separate classroom. Such students have disabilities that are relatively unique and complex, i.e., students with autism, multiple disabilities, hearing or vision disabilities, etc. Note the classroom space for such children is in chronic shortage. Students residing closest to school would be identified to minimize transportation distance and related service costs.

2. High Schools:

Establish informal feeder school patterns with schools that normally feed into high schools that have a high proportion of students with disabilities. Such coordination would foster a steady and predictable enrollment stream and encourage staff relationships that would support student articulation.

3. High Schools:

Recruit students with disabilities who (with curricular accommodation and modification, and supplementary aides and services) could benefit from instruction in regular classes. With appropriate staff and support, these students could benefit from access to the high school's core curriculum. Recruitment could begin with those eighth grade classes that are located closest to the high school to minimize travel time.

4. Elementary Schools:

A school with a low proportion of students with disabilities may pair with a school that has a high proportion of such students which is located within a reasonable distance. Offer parents the opportunity to send their child to the paired school through a voluntary transfer program.

Cross References: 94-0525-PO2

Legal References: Corey H vs. The Board of Education of the City of Chicago, et. al., Settlement Agreement

January 25, 2024

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR INTEGRATED PEST MANAGEMENT POLICY STARTING JANUARY 26, 2024

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from January 26, 2024 to February 26, 2024 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
410.6 Integrated Pest Management	N/A	Amend 410.6, Integrated Pest Management Minor updates to the policy pursuant to Board Rule 2-6's required biennial review.

Approved as to Legal Form: 

DocuSigned by:

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Ruchi Verma
General Counsel

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Policy/Board Rule Summary Form

Policy/Board Rule Being Amended/Created	Policy Manager(s)
Integrated Pest Management Policy	Caleb Rehberg

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

Policy needs minor changes; no changes have been made since 2009.

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

We are updating the name of a department to reflect who Facilities collaborates with.

3. Please provide an overview of the community engagement conducted, including any notable feedback from internal or external stakeholders, and how you addressed it or planned to address it in your policy draft.

TBD - Scheduled to be posted end of January - February.

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

**AMEND 09-1028-PO3
INTEGRATED PEST MANAGEMENT POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board amend Board Report 09-1028-PO3 Integrated Pest Management.

PURPOSE:

The purpose of this policy is to adopt Integrated Pest Management (“IPM”) procedures for all Chicago Public Schools (“CPS”) buildings and facilities in accordance with P.A. 96-0424, the Illinois Structural Pest Control Act (225 ILCS 235) and the State of Illinois Guidelines and Specifications for the Structural Pest Control Act (“State Guidelines”). Through this policy, the Board intends to control pests on the interiors and exteriors of school buildings and district facilities and also minimize the exposure of students, staff and visitors to pesticides. .

POLICY TEXT:

- A. **Introduction:** IPM is a method of pest control that emphasizes correcting the root causes of pest problems and the use of non-toxic and least-hazardous methods to address existing pest problems. Use of the term ‘pests’ in this policy refers to any unwanted insects, birds, rodents and other animals. Conventional pest control relies primarily on pesticides to control pests. IPM focuses on preventing pest problems and prioritizing the use of control measures other than pesticides. CPS is committed to implementing pest control procedures and products that protect human health without harming the environment.
- B. **IPM Procedures:** The Department of Facilities shall, in collaboration with the ~~Office of Specialized Services~~ Office of Student Health and Wellness, establish procedures, measures and controls for CPS school buildings and facilities that promote health and safety and minimize the presence of pests and contaminants that affect health, performance and attendance.

These measures will ensure IPM is used, wherever and whenever possible, to prevent and control pest problems. Control practices shall predominantly include structural and procedural modifications that establish physical barriers to pests; reducing the food, water and harborage available to them; and routine inspection and monitoring. Chemical controls shall be used only after a determination has been made that all other methods of pest control – exclusion, sanitation, operational and structural modification - are not effective or when regulatory or health agencies have determined that chemical alternatives must be used. Least-hazardous chemical controls shall be given preference over other chemical controls when needed.

The Department of Facilities shall establish a system for notification of broadcast pesticide use for CPS schools, and no broadcast pesticide applications shall take place without notification of parents and staff in accordance with State Guidelines.

C. Implementation:

The Department of Facilities shall implement effective pest control procedures, measures and controls while minimizing pesticide applications and pesticide exposure by:

- 1. Providing training and resources to staff on IPM;
- 2. Requiring pest control contractors to use IPM;
- 3. Limiting pesticide applications; and
- 4. Establishing protocols to timely provide notification and information to parents and staff regarding pesticide applications, in writing, in accordance with State Law and, for LEED certified schools, in accordance with LEED for Existing Buildings Operations and Maintenance guidelines.

D. Compliance: The Chief Executive Officer or designee (“CEO”) shall conduct periodic reviews biennially to ensure compliance with the requirements of this policy and also to determine if the CPS IPM program continues to be economically feasible. If the CEO determines the IPM program is not economically feasible, the CEO shall notify the Illinois Department of Public Health in accordance with the Illinois Structural Pest Control Act.

LEGAL REFERENCES: P.A. 96-0424; 225 ILCS 235.

January 25, 2024

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR GREEN CLEANING POLICY STARTING JANUARY 26, 2024

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from January 26, 2024 to February 26, 2024 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
410.8 Green Cleaning	N/A	Amend 410.8, Green Cleaning Minor updates to the policy pursuant to Board Rule 2-6's required biennial review.

Approved as to Legal Form: 

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Ruchi Verma
General Counsel

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Policy/Board Rule Summary Form

Policy/Board Rule Being Amended/Created	Policy Manager(s)
Green Cleaning Policy	Caleb Rehberg

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

Policy needs minor changes, no changes have been made since 2008.

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

One of the minor amendments is replacing verbiage that says “without harming the environment” to “environmentally sensitive products” and defining what the latter means. This helps provide more clarity to the SOP.

3. Please provide an overview of the community engagement conducted, including any notable feedback from internal or external stakeholders, and how you addressed it or planned to address it in your policy draft.

TBD - Scheduled to be posted at the end of January - February.

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

**AMEND BOARD REPORT 08-0827-PO6
GREEN CLEANING POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (“the Board”) amend Board Report 08-0827-PO6 Green Cleaning Policy.

PURPOSE:

The purpose of this policy is to comply with the Illinois Green Cleaning Schools Act (105 ILCS 140), which requires schools to exclusively purchase and use environmentally-sensitive cleaning supplies in accordance with the State of Illinois Guidelines and Specifications for the Green Cleaning Schools Act (“State Guidelines”) and related provisions of the Illinois Administrative Code.

POLICY TEXT:

A. Introduction: It shall be the policy of Chicago Public Schools (“CPS”) to maintain clean, safe, healthy schools and Board facilities and eliminate contaminants that affect children and adult health, performance and attendance. CPS is committed to the implementation of cleaning processes and ~~supplies~~ use of environmentally sensitive products that protect the health of children and health without harming the environment-adults. Environmentally sensitive cleaning products are cleaning and maintenance products that minimize adverse impacts on human health and the environment, while cleaning effectively.

B. Categories of Cleaning Supply Products: For cleaning ~~supplies~~ products in the following categories, schools, area offices, central offices and Board facilities shall purchase and utilize environmentally sensitive cleaning products:

1. *Bathroom Cleaners* – products used to clean hard surfaces in a bathroom such as counters, walls, floors, fixtures, basins, tubs or tile.
2. *Carpet Cleaners* – products used to eliminate dirt and stains on rugs and carpeting.
3. *General Purpose and Hard floor Surface Cleaners* – products used for routine cleaning of hard surfaces, including impervious flooring such as concrete or tile. This category does not include products intended primarily to strip, polish or wax floors and it does not include disinfectants nor cleaners intended primarily for cleaning toilet bowls, dishes, laundry, upholstery or wood.
4. *Glass, Window and Mirror Cleaners* – products used to clean glass, windows, mirrors or metallic or polished surfaces.
5. *Hand Cleaners and Hand Soaps* – products used for routine, non-specialized hand cleaning.
6. *Paper Products* – paper towels or other paper used for cleaning and do not include toilet paper, facial tissue or paper towels used for drying hands.
7. Such other categories as may be identified in the State Guidelines

C. Product Designations: A school, area offices, central office or Board facility shall be deemed to be in compliance with the requirement to use environmentally sensitive cleaning products if the school solely uses products carrying one of the following designations:

1. Certified by Green Seal
2. Certified by Environmental Choice EcoLogo Program
3. For chemicals: Recognized by the US Environmental Protection Agency Design for the Environment Formulator Program, Office of Pollution Prevention and Toxics
4. For Paper Products: In compliance with the IS Environmental Protection Agency Comprehensive Procurement Guidelines for Commercial and Industrial Sanitary Tissue.

D. Implementation: This policy mandates the use of green cleaning supplies by schools, area offices, central offices, and other Board owned facilities. ~~Each principal and administrator, with his/her staff, Facilities,~~ shall incorporate Green Cleaning requirements into their school's maintenance and cleaning program. The Department of Procurement and Contracts shall establish a district-wide purchasing contract(s) that enables Facilities and schools to purchase green cleaning ~~supplies~~ products that comply with the requirements of this policy.

LEGAL REFERENCES: Green Cleaning Schools Act 105 ILCS 140 et seq.; 23 Illinois Administrative Code 2800.10 et seq.; State of Illinois Guidelines and Specifications for the Green Cleaning Schools Act.

January 25, 2024

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR POLICY ON AWARDING CREDITS AND DIPLOMAS TO STUDENTS WITH DISABILITIES ENROLLED IN NON-PUBLIC PROGRAMS STARTING JANUARY 26, 2024

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from January 26, 2024 to February 26, 2024 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
605.8 Awarding Credits and Diplomas to Students With Disabilities Enrolled in Non-Public School Programs	N/A	<p>Amend 605.8, Awarding Credits and Diplomas to Students With Disabilities Enrolled in Non-Public School Programs</p> <p>This policy is being updated pursuant to Board Rule 2-6's required biennial review. The policy changes align with the district's current requirements for obtaining elementary and high school diplomas. Additionally, the amended policy will explicitly state that students attending non-public schools will receive the diploma from Chicago Public Schools.</p>

Approved as to Legal Form: 

DocuSigned by:

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Ruchi Verma
 General Counsel

Approved:

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Pedro Martinez
 Chief Executive Officer

Policy/Board Rule Summary Form

Policy/Board Rule Being Amended/Created	Policy Manager(s)
Awarding Credits and Diplomas to Students With Disabilities Enrolled in Non-Public School Programs	Office of Diverse Learners Supports and Services

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

The policy is out of date.

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

The policy changes align with the district's current requirements for obtaining elementary and high school diplomas. Additionally, the amended policy will explicitly state that students attending non-public schools will receive the diploma from Chicago Public Schools.

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

We met with stakeholders from the Law Department and OSHW, and there were no concerns.

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

There are no additional notes or considerations.

**AMEND BOARD REPORT 96-0626-PO1
AWARDING CREDITS AND DIPLOMAS TO STUDENTS WITH DISABILITIES ENROLLED IN NON-PUBLIC PROGRAMS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board amend Board Report 96-0626-PO1, Awarding Credits and Diplomas to Students with Students with Disabilities Enrolled in Non-Public Programs.

POLICY TEXT:

Consistent with current principles of local school accountability and 23 Illinois Administrative Code Subtitle A 1.44g, the following procedures are designed to apply for all students being considered for graduation who are enrolled in non-public school programs.

High School

Credits shall be evaluated and awarded by the ~~last~~ current high school attended by the student or, if the student never attended a Chicago public high school, the high school within whose boundaries the student resides (attendance area high school). ~~Pursuant to 23 Illinois Administrative Code Subtitle A 1.44g which designates the Individualized Education Program (IEP) as the determinant of the course of study for students with disabilities, u~~Upon completion of requirements for high school graduation, ~~as indicated in the IEP, a diploma shall be awarded by the attendance area high school~~ Chicago Public Schools. Chicago Public Schools Credits of students who return to a Chicago public school prior to graduation will be evaluated and awarded by the attendance area high school. The high school graduation requirements can be found at <https://www.cps.edu/academics/graduation-requirements/>.

Elementary School

Elementary school diplomas will be awarded upon the ~~recommendation of the IEP~~ completion of graduation requirements set forth by the district. The diploma shall be awarded by the last school attended by the student or, if the student never attended a Chicago public school, the ~~attendance area elementary school~~. Chicago Public Schools.

Development of Procedures

Operational procedures for forwarding and reviewing the request for a diploma will be developed by the ~~Department of Specialized Services~~ Office of Diverse Learners Supports and Services, along with local school and regional staff.

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

20240284397

Rationale: Aztec Troubleshoot and repair vacuum 9

Transfer From:

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

Transfer To:

23291	Frederick Funston Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

2. **Transfer from Literacy to Excel Southwest HS**

20240284752

Rationale: Transfer of funds to pay a teacher stipend for their participation in the Structured Literacy Program

Transfer From:

13700	Literacy
370	Elementary and Secondary School Relief
53304	Instructional Materials (Digital)
233031	Literacy Program
499832	Arp Esser Iii State Set Aside Grant- Learning Loss

Transfer To:

63144	Excel Southwest HS
370	Elementary and Secondary School Relief
54320	Student Tuition - Charter Schools
233031	Literacy Program
499832	Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$1,000

3. **Transfer from Literacy to YCCS-Progressive Leadership Academy**

20240284753

Rationale: Transfer of funds to pay a teacher stipend for their participation in the Structured Literacy Program

Transfer From:

13700	Literacy
370	Elementary and Secondary School Relief
53304	Instructional Materials (Digital)
233031	Literacy Program
499832	Arp Esser Iii State Set Aside Grant- Learning Loss

Transfer To:

66613	YCCS-Progressive Leadership Academy
370	Elementary and Secondary School Relief
54320	Student Tuition - Charter Schools
233031	Literacy Program
499832	Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$1,000

4. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240284998

Rationale: Equipment repair T5 10685492 Troubleshoot and replace drain hose Contact Sade Gross 267 591 5663 NTE 1000

Transfer From:

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

Transfer To:

22171	Newton Bateman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

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

20240284999

Rationale: E5 900419 10666739 Not dispensing water Solution Contact Sade Gross 267 591 5663 NTE 1000

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

6. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20240285000

Rationale: T3 900401 10684713 Leaking clean water Contact Alyia Rhodes 773 666 3509 NTE 1000 00

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

7. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20240285001

Rationale: T3 900401 10684903 Drive is not working and also needs a rental until machine is repaired Contact Rodolfo Benítez 773 383 2463

Transfer From:

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

Transfer To:

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

Amount: \$1,000

8. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240285003

Rationale: T7 does not move when turns on In get stuck

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240285005

Rationale: T3 900401 10675510 Hose has a big hole in it and drive pad pad not spinning

Transfer From:

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

Transfer To:

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

Amount: \$1,000

10. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20240285006

Rationale: T3 900401 10677918 Troubleshoot Won t hold charge Contact Glenda Mallett 312 882 1608 NTE 1000 00

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

11. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240285008

Rationale: T3 900401 10685553 Drive Pad is not working Machine located by staircase number 7 Rental T300 11 20 12 20

Transfer From:

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

Transfer To:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

12. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20240285009

Rationale: Asset needs to be loaded Scrubber Z1391557 Tennant Auto scrubber T300e 10989721 Not picking up water Contact Darryl Waites 224 248 6207 NTE 1000

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

13. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

20240285010

Rationale: T300E leaves streaks and is not dispensing the correct amount of water T300E 10927781 Contact James Thomas 708 517 6448

Transfer From:

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

Transfer To:

25711 James Wadsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

14. **Transfer from Computer Science to Computer Science**

20240285050

Rationale: Transfer of funds to pay for delivery charges

Transfer From:

11405 Computer Science
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 54560 Delivery Service
 230010 Administrative Support
 000981 Computer Science Ecce

Amount: \$1,000

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

20240285222

Rationale: Labor costs associated with space rental for district professional learning sessions

Transfer From:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 494094 Title lia Teacher Quality

Transfer To:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 54105 Services: Non-technical/Laborer
 221234 Professional Develop/Curriculum Develop
 494094 Title lia Teacher Quality

Amount: \$1,000

16. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20240285252

Rationale: T300E 10919744 drive motor not working Unit will not move Rental T300 SCRUBBER W B 20 IN PATH BATTERY Starting 12 08
 Contact Jeremy Fuchs 773 750 9574

Transfer From:

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

Transfer To:

23501 Alexander Hamilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

17. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20240285253

Rationale: T3 900401 10674732 batteries are dead won t take charge Unit also needs squeegees and hoses Contact Jeremy Fuchs 773 750 9574

Transfer From:

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

Transfer To:

23501 Alexander Hamilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

18. **Transfer from YCCS-Progressive Leadership Academy to Youth Connection Charter School (YCCS)**

20240285551

Rationale: Fund transfer to main YCCS unit for charter payout

Transfer From:

66613 YCCS-Progressive Leadership Academy
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 233031 Literacy Program
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Transfer To:

66101 Youth Connection Charter School (YCCS)
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 233031 Literacy Program
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$1,000

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

20240285640

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

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240285643

Rationale: T300 10990498 The scrubber is not spinning or brushing the floor Contact Juan Banales 773 372 7325

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

21. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20240285646

Rationale: T300E 10919777 Troubleshoot and repair Battery issue wont hold charge NTE1000 00 Contact Darryl Waites 224 248 6207

Transfer From:

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

Transfer To:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

22. **Transfer from Teaching and Learning Office to Education General - City Wide**

20240286105

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

Transfer From:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 494088 Title Iia Teacher Quality

Transfer To:

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

Amount: \$1,000

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

20240287120

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

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 300008 Community/Parent Involvement
 430294 Title I - District Parent Involvement

Transfer To:

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

Amount: \$1,000

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

20240287121

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

Transfer From:

22211 Jacob Beidler Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

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

20240287122

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

Transfer From:

25111 Peter A Reinberg Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

26. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

20240287123

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

Transfer From:

46611 Sarah E. Goode STEM Academy
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

27. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

20240287124

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

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 332 NCLB Title I Regular Fund
 54565 Parent Reimbursements
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

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

20240287125

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

Transfer From:

46201 John F Kennedy High School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

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

20240287126

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

Transfer From:

23281 Robert Fulton Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

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

20240287127

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

Transfer From:

25711 James Wadsworth Elementary School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

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

20240287128

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

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

32. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

20240287129

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

Transfer From:

41111 Marine Leadership Academy at Ames
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

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

20240287130

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

Transfer From:

23711 Helen M Hefferan Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

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

20240287131

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240287132

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

Transfer From:

25671 Mildred I Lavizzo Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

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

20240287133

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

Transfer From:

53121 Edward Tilden Career Community Academy HS
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

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

20240287134

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

Transfer From:

51021 John M Harlan Community Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

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

20240287135

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

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

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

20240287136

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

Transfer From:

46201 John F Kennedy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

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

20240287137

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

Transfer From:

23451 Walter Q Gresham Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

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

20240287138

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

Transfer From:

46201 John F Kennedy High School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

42. **Transfer from William J Bogan High School to Education General - City Wide**

20240287139

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

Transfer From:

46041 William J Bogan High School
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

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

20240287156

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

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54215 Car Fare
 221001 School Instructional Support Services
 499849 Il Aware-Aw 2023

Transfer To:

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

Amount: \$1,000

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

20240287230

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

Transfer From:

49021 Northside Learning Center High School
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

45. **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20240287231**

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

Transfer From:

22881	Charles R Darwin Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

46. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20240287232**

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

Transfer From:

46341	Gurdon S Hubbard High School
332	NCLB Title I Regular Fund
54205	Travel Expense
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

47. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20240287233**

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

Transfer From:

46611	Sarah E. Goode STEM Academy
332	NCLB Title I Regular Fund
53306	Commodities: Software (Non-Instructional)
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

48. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20240287234**

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

Transfer From:

24741	Richard J Oglesby Elementary School
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

49. **Transfer from John F Kennedy High School to Education General - City Wide****20240287235**

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

Transfer From:

46201	John F Kennedy High School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

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

20240287236

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

Transfer From:

31261 Jose De Diego Elementary Community Academy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

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

20240287237

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

Transfer From:

26251 Irvin C Mollison Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

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

20240287238

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

Transfer From:

25111 Peter A Reinberg Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

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

20240287239

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

Transfer From:

26051 Dvorak Technology Academy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

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

20240287240

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

Transfer From:

25111 Peter A Reinberg Elementary School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

55. **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20240287241**

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

Transfer From:

51021 John M Harlan Community Academy High School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

56. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20240287242**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

57. **Transfer from Talent Office to Talent Office****20240287675**

Rationale: reallocation of non payroll dollars

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$1,000

58. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School****20240287716**

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

Transfer From:

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

Transfer To:

69202 Brickton Montessori School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,000

59. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20240287731**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

60. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

20240287732

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69219 Our Lady Of Grace School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,000

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

20240288169

Rationale: Asset Z1369317 Serial 900401 10682965 T3 not charging keeping a charge

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240288903

Rationale: Troubleshoot repairs not picking up water T3 serial 900401 10687147 Contact Sade Gross 267 591 5663

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240288905

Rationale: T300 serial T300E 10989229 Not picking up water Repair Troubleshoot Contact Sade Gross 267 591 5663

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240288906

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

Transfer From:

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

Transfer To:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

65. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20240288915

Rationale: Side by side 56249 The motor on the machine has went out Repair request Aztec Herc Rental Square scrub CLEANER FLOOR MULTI SURFACE GROUT EXTR 11 22 11 29

Transfer From:

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

Transfer To:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

66. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20240288923

Rationale: T300E 10917644 Battery Hoses and squeegee need to be replaced Machine is located near the first entrance to the right Contact Jasmine Ross 773 397 1634 2 Br 2000 BURNISHER 20IN HIGH SPEED BATTERY Beginning 11 20

Transfer From:

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

Transfer To:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

67. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

20240289798

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

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

Amount: \$1,000

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

20240290160

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

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54215 Car Fare
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$1,000

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

20240290161

Rationale: T L meeting supplies

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54215 Car Fare
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

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

Amount: \$1,000

70. **Transfer from Innovation and Incubation to Chief Education Office**

20240291385

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

Transfer From:

13610 Innovation and Incubation
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369627 Regional Safe Schools

Transfer To:

10816 Chief Education Office
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 290009 Oth Gfp-Supp Serv-Other
 369627 Regional Safe Schools

Amount: \$1,000

71. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240291730

Rationale: STARNET Amendment

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects

 370004 Nonpublic Instructional & Support Services
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300004 Special Ed - Community Service
 460531 Preschool Discretionary (Starnet)

Amount: \$1,000

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

20240291737

Rationale: T3 900401 10683554 Caster wheel replacement Repair troubleshoot Contact Keegan Hudson 312 659 5873

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240291738

Rationale: T5 10676157 Troubleshoot and repair Unit moves slow and sometimes stops all the way Contact Aliya Rhodes 773 666 3509

Transfer From:

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

Transfer To:

24891 Helen Peirce International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

74. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240291739

Rationale: T7 10919287 Battery not holding charge Repair troubleshoot Contact Tammie Warr 773 397 7853

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

75. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20240291740

Rationale: T7 10919282 needs all new squeegees ordered Ech20 light flashing red to green System requires service Contact Aliya Rhodes 773 666 3509

Transfer From:

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

Transfer To:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

76. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20240291741

Rationale: T500e 10918855 Needs PM Check replacement squeegees and Troubleshoot repair Contact Aliya Rhodes 773 666 3509

Transfer From:

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

Transfer To:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

77. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20240291743

Rationale: T3 900401 10677925broken key inside the housing squeegees replacement PM service Troubleshoot and repair Contact Glenda Mallet 312 882 1608

Transfer From:

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

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

78. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20240291744

Rationale: T300E 10989250 Unit not putting down water down Troubleshoot and repair Contact Glenda Mallet 312 882 1608

Transfer From:

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

Transfer To:

23311 Joseph E Gary Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240291745

Rationale: T300E 10989228 Repair and Troubleshoot PM Service Contact Glenda Mallet 312 882 1608

Transfer From:

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

Transfer To:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

80. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

20240291747

Rationale: T7 10990874 Machine comes on but will not move forward and needs repair Located in custodial storage are in Lower Level
Contact Jasmine Ross 773 397 1634

Transfer From:

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

Transfer To:

46551 Back of the Yards IB HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

81. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School****20240291748**

Rationale: T3 900401 10673790 CPS Asset tag ID Z1391713 Hose leaking water PM Check Troubleshoot Contact Jasmine ross 773 397 1634

Transfer From:

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

Transfer To:

24081 Rudyard Kipling Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

82. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240291750**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

83. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240291752**

Rationale: T300E 10918316 CPS Asset ID Z1391724 Not picking up water Holding charge Contact Shelby Toliver 773 902 3581

Transfer From:

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

Transfer To:

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

Amount: \$1,000

84. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20240291756**

Rationale: T3 900401 10687166 Batteries needed and several other re occurring issues Motor issues Hours 592 5 Contact James Thomas 708 517 6448

Transfer From:

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

Transfer To:

25121 Paul Revere Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

85. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240291758

Rationale: T3 900401 10682964 Batteries needed and several other re occurring issues Motor issues Hours 495 5 Contact James Thomas 708 517 6448

Transfer From:

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

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

86. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

20240291763

Rationale: T300 11005940 Leaks and Won t Pick up water Wheels rusted out Contact Brian Ransom 773 901 0731

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

87. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

20240291764

Rationale: T3 10712740 Not picking up water Leaking from the bottom Contact Brian Ransom 773 901 0731

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

88. **Transfer from Student Support and Engagement to Emiliano Zapata Elementary Academy**

20240291789

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

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

Transfer To:

23611 Emiliano Zapata Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

89. **Transfer from Advanced Learning and Specialty Programs to Roberto Clemente Community Academy High School**

20240291817

Rationale: Transfer of IB funds to purchase IB supplies

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,000

90. **Transfer from Advanced Learning and Specialty Programs to Roberto Clemente Community Academy High School**

20240291822

Rationale: Transfer of IB funds to purchase a safe for DP exam storage

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 55005 Property - Equipment
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,000

91. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

20240291836

Rationale: Fees for EC STEM at Englewood Stem

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$1,000

92. **Transfer from Network 4 to Network 4**

20240292173

Rationale: Purchase High Reliability Professional Learning books

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

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

20240287243

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

Transfer From:

69618 Pathways in Education Humboldt Park
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

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

Amount: \$1,000

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

20240287751

Rationale: Returning funds available in expired grants to contingency

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57705 Services - Space Rental
 300004 Special Ed - Community Service
 460530 Preschool Discretionary (Starnet)

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,001

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

20240292261

Rationale: Requestor Role C Engineer Name of Facility School and specify which building Lane Tech HS address of Facility School 2501 W Addison St Description of issue Basement Pool at school chemical station need to be replaced Floor Valve

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,001

96. **Transfer from Chicago Military Academy High School to Education General - City Wide****20240287244**

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

Transfer From:

70070 Chicago Military Academy High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,002

97. **Transfer from Network 10 to Network 10****20240289087**

Rationale: Budget transfer request for photo booth balloons for December team leader meeting team building

Transfer From:

02501 Network 10
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 54510 Services - Equipment Rental
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$1,002

98. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide****20240286106**

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

Transfer From:

66393 Acero Charter Schools - Carlos Fuentes
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

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

Amount: \$1,002

99. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide****20240287245**

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

Transfer From:

66801 Pathways in Education- Brighton Park
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

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

Amount: \$1,003

100. **Transfer from Grant Funded Programs Office - City Wide to Guidance Education System****20240284084**

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

Transfer From:

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

Transfer To:

69624 Guidance Education System
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,004

101. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Gedola of the Midwest Eitz Chaim****20240284086**

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

Transfer From:

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

Transfer To:

69634 Yeshiva Gedola of the Midwest Eitz Chaim
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,004

102. **Transfer from Grant Funded Programs Office - City Wide to Bell Montessori Int****20240289802**

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

Transfer From:

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

Transfer To:

69364 Bell Montessori Int
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,005

103. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20240291588**

Rationale: Pool Supplies Repair Parts Accu Tab 3 Calcium Hypochlorite Blue SI Tablet 60 lb Pail Muriatic Acid 4 x 1 gal case Taylor Reagent 2 oz DPD No 1 Taylor Reagent 2 oz DPD No 2 Taylor Reagent 2 oz Phenol Red 2000 series test kit Accu

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,007

104. **Transfer from Edward Everett Elementary School to Education General - City Wide****20240287246**

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

Transfer From:

23141 Edward Everett Elementary School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,007

105. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

20240287247

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

Transfer From:

24281 Mary Lyon Elementary School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,008

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

20240291136

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

Transfer From:

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

Transfer To:

25871 A.N. Pritzker School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,014

107. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

20240290048

Rationale: filters belts

Transfer From:

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

Transfer To:

49051 Simpson Academy HS for Young Women
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,018

108. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20240290219

Rationale: AHU filters

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,019

109. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20240285002

Rationale: T3 900401 10684903 Drive is not working and also needs a rental until machine is repaired Rental T300 11 17 12 17

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

20240285004

Rationale: T3 900401 10675510 Hose has a big hole in it and drive pad pad not spinning Rental T300 11 17 12 17

Transfer From:

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

Transfer To:

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

Amount: \$1,020

111. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240285007

Rationale: T3 900401 10685553 Drive Pad is not working Machine located by staircase number 7

Transfer From:

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

Transfer To:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20240285250

Rationale: Repair trouble shoot T300 T3 10712744 not moving Contact Tammie Warr 773 397 7853 Rental request T300 SCRUBBER W B 20 IN PATH BATTERY Starting 12 07 1 07

Transfer From:

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

Transfer To:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

113. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20240285251

Rationale: T300E 10919744 drive motor not working Unit will not move Rental T300 SCRUBBER W B 20 IN PATH BATTERY Starting 12 08 Contact Jeremy Fuchs 773 750 9574

Transfer From:

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

Transfer To:

23501 Alexander Hamilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20240285639

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

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20240287989

Rationale: Specialty Consulting Inc is requesting additional funding for the project referenced above. Scope of work was added in order for repairs to be made to flush valves in various bathrooms. Due to this added scope of work, additional oversight

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$1,020

116. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240291018**

Rationale: parts needed for univent

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,023

117. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20240292311**

Rationale: Pool Chemical

Transfer From:

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

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,023

118. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240288024**

Rationale: To furnish and install 1 Fire Alarm System Trouble Bell 24VDC found to not be operating in the following locations. Located Ground Floor Main Office. To furnish and install 1 Pull Station found to not be operating in the followi

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,030

119. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20240287248**

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

Transfer From:

26521 Amos Alonzo Stagg Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,032

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

20240289230

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

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

Amount: \$1,032

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

20240287249

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

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,033

122. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20240289614

Rationale: Request vendor send parts for exhaust fan repairs

Transfer From:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,036

123. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240289659

Rationale: PO for condensate pump and aqua stat

Transfer From:

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

Transfer To:

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

Amount: \$1,039

124. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

20240289428

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433178 II-Empower (Cohort 19 - Grant 5)

Transfer To:

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

Amount: \$1,040

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

20240287250

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

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,040

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

20240291338

Rationale: Pool chemicals chemicals testing solution pool cleaning parts

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,042

127. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20240289623

Rationale: Filters for HVAC Units

Transfer From:

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

Transfer To:

30051 Daniel C Beard Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,043

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

20240289072

Rationale: Whole School Safety school allocation adjustment

Transfer From:

28151 Orr Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

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

Amount: \$1,043

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

20240287251

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

Transfer From:

66072 CICS - Ralph Ellison
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

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

Amount: \$1,044

130. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20240287252**

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

Transfer From:

29411	Frazier Prospective IB Magnet ES
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430290	Mandated Parent Involvement

Transfer To:

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

Amount: \$1,044

131. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20240289180**

Rationale: Exhaust motors

Transfer From:

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

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,045

132. **Transfer from Network 10 to Network 10****20240284540**

Rationale: Transfer for purchase of yearly newsletter subscription

Transfer From:

02501	Network 10
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,050

133. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20240287253**

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

Transfer From:

53011	Chicago Vocational Career Academy High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430291	Title I - Essa - Summer Learning Initiative

Transfer To:

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

Amount: \$1,050

134. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide****20240290178**

Rationale: Transferring to pay for Smore team account

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
57940	Miscellaneous Charges
221001	School Instructional Support Services
300110	Ebf - Bilingual Programs

Transfer To:

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

Amount: \$1,050

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

20240290984

Rationale: FY24 CURES Award School

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$1,050

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

20240292306

Rationale: HEATING ISSUE Boiler 1 has gone down twice and the engineer could not get it up and running again The roving engineers were contacted and were able to get it working and say it may be a fire eye issue Andee Boiler has been contacted and

Transfer From:

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

Transfer To:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,050

137. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

20240286654

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

Transfer From:

66931 KIPP Chicago Charter School - KIPP Bloom
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

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

Amount: \$1,051

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

20240291334

Rationale: need air filters

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,053

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

20240286759

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

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 548052 Trio - Talent Search

Transfer To:

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

Amount: \$1,056

140. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20240287715**

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

Transfer From:

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

Transfer To:

69575	Lycee Francais
358	Title IV
53304	Instructional Materials (Digital)
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$1,058

141. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20240291014**

Rationale: filters for univents

Transfer From:

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

Transfer To:

24131	Wendell E Green Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,058

142. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20240290649**

Rationale: Filters

Transfer From:

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

Transfer To:

41091	Logandale Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,058

143. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20240287254**

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

Transfer From:

23641	Wendell Smith Elementary School
332	NCLB Title I Regular Fund
55005	Property - Equipment
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

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

Amount: \$1,061

144. **Transfer from John B Murphy Elementary School to Education General - City Wide****20240287255**

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

Transfer From:

24621	John B Murphy Elementary School
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

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

Amount: \$1,067

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

20240287256

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

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,069

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

20240287257

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

Transfer From:

25661 Mark Twain Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,073

147. **Transfer from Early Childhood Development - City Wide to Joseph E Gary Elementary School**

20240290535

Rationale: Transfer of funds needed for Building Connections

Transfer From:

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

Transfer To:

23311 Joseph E Gary Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,075

148. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240291841

Rationale: Steam Trap Audit Repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,075

149. **Transfer from Accounting to Accounting**

20240284322

Rationale: reallocation of personnel funding

Transfer From:

12410 Accounting
 115 General Education Fund
 57605 Workers Compensation
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

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

Amount: \$1,077

150. **Transfer from L.E.A.R.N. Charter School - 7th Campus to Education General - City Wide****20240287258**

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

Transfer From:

66566	L.E.A.R.N. Charter School - 7th Campus
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

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

Amount: \$1,080

151. **Transfer from Grant Funded Programs Office - City Wide to St Walter School****20240289817**

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

Transfer From:

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

Transfer To:

69298	St Walter School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,080

152. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20240289705**

Rationale: Parts for univent repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,082

153. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240290462**

Rationale: Supply 6 pails of acid and 3 pails of chlorine tablets

Transfer From:

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

Transfer To:

46201	John F Kennedy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,085

154. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20240288090**

Rationale:

Transfer From:

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

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,094

155. **Transfer from Early College and Career - City Wide to Education General - City Wide****20240285693**

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

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
221011 Improvement Of Instruction
474570 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,096

156. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20240287259**

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

Transfer From:

31111 John Hay Elementary Community Academy
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,097

157. **Transfer from North-Grand High School to Education General - City Wide****20240287260**

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

Transfer From:

46431 North-Grand High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

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

Amount: \$1,100

158. **Transfer from Hyde Park Academy High School to Education General - City Wide****20240285532**

Rationale: reversal of transfer 20240285530

Transfer From:

46171 Hyde Park Academy High School
115 General Education Fund
54210 Pupil Transportation
150005 High School Sports
000000 Default Value

Transfer To:

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

Amount: \$1,100

159. **Transfer from Bret Harte Elementary School to Education General - City Wide****20240287261**

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

Transfer From:

23561 Bret Harte Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,100

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

20240287262

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

Transfer From:

22601 Rachel Carson Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,100

161. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School**

20240291211

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69016 Francis W Parker School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$1,100

162. **Transfer from St. Giles to Education General - City Wide**

20240287263

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

163. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

20240286107

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

Transfer From:

66951 Great Lakes Academy Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title IIA Teacher Quality

Transfer To:

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

Amount: \$1,101

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

20240287307

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

Transfer From:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- Grant 6

Transfer To:

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

Amount: \$1,102

165. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20240289761

Rationale: fund transfer of 1 107 from WBL to cover 3 experiences for Digital Media

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474571 Special Student Needs-C. Perkins

Amount: \$1,107

166. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240289841

Rationale: Air Quality Air Filters needed for all AHU s

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,118

167. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

20240287264

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

Transfer From:

46101 Eric Solorio Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

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

Amount: \$1,120

168. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

20240288907

Rationale: T300 extend lease from 12 09 SCRUBBER W B 20 IN PATH BATTERY 750 BR 2000 BURNISHER 20IN HIGH SPEED BATTERY
 1 Week lease 11 20 370

Transfer From:

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

Transfer To:

29081 Franklin Elementary Fine Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

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

20240285349

Rationale: Steam trap repairs from Energy Conservation Partners

Transfer From:

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

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,125

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

20240288706

Rationale: Returning funds from budget reclassification

Transfer From:

02481 Network 8
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

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

Amount: \$1,126

171. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20240290054

Rationale: need new filters for air handler to change quarterly

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,127

172. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

20240287265

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

Transfer From:

55191 Bronzeville Scholastic Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

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

Amount: \$1,129

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

20240287266

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

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,132

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

20240289714

Rationale: FILTERS for AHUS

Transfer From:

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

Transfer To:

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

Amount: \$1,134

175. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240289580

Rationale: Replacement filters are need in order 2 complete PMs on 8 AHUs Last filter change was in August of 2023 and have since then become dirty

Transfer From:

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

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,134

176. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240291486

Rationale: Funds Transfer From Award 2024 453 00 10 To Project 2024 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Amount: \$1,135

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

20240287267

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

Transfer From:

53051 Ellen H Richards Career Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,143

178. **Transfer from Excel Southwest HS to Education General - City Wide**

20240286655

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

Transfer From:

63144 Excel Southwest HS
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

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

Amount: \$1,148

179. **Transfer from Early Childhood Development - City Wide to Frederick Funston Elementary School**

20240285034

Rationale: Transfer of funds needed for Activity 1 Building Connections

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,150

180. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20240291682

Rationale: Repair pipe leak in principals office and rod floor drain boiler room

Transfer From:

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

Transfer To:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,150

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

20240291839

Rationale: STEAM TRAP REPLACEMENT PROGRAM

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,150

182. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

20240287576

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

Transfer From:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57110 Pensions - Employer, Teacher Federally Funded
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

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

Amount: \$1,153

183. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

20240289399

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433177 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

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

Amount: \$1,153

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

20240286108

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

Transfer From:

66398 Acero Charter Schools - Sandra Cisneros
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

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

Amount: \$1,154

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

20240289582

Rationale: Parts needed to fix outside combustion air dampers

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,155

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

20240289422

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23511 John H Hamline Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433177 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

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

Amount: \$1,156

187. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

20240289361

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23731 Patrick Henry Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433174 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

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

Amount: \$1,158

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

20240287268

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

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,158

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

20240290309

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

Transfer From:

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

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,159

190. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

20240287269

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

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,161

191. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240289607

Rationale: Order filters for classrooms and AHU

Transfer From:

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

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,162

192. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20240289586

Rationale: air filters for AHU s 1 5

Transfer From:

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

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,170

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

20240287270

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

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,170

194. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

20240290301

Rationale: Filter supply for buildings 20x20x2

Transfer From:

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

Transfer To:

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

Amount: \$1,172

195. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide****20240285842**

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

Transfer From:

11551	Teacher Leader Development and Innovation
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
221011	Improvement Of Instruction
500276	Teachers Lead Chicago -Y1

Transfer To:

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

Amount: \$1,173

196. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20240287271**

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

Transfer From:

24741	Richard J Oglesby Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

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

Amount: \$1,176

197. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide****20240286109**

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

Transfer From:

66133	Acero Charter Schools - Roberto Clemente
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494088	Title Iia Teacher Quality

Transfer To:

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

Amount: \$1,178

198. **Transfer from Esmond Elementary School to Education General - City Wide****20240287272**

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

Transfer From:

23131	Esmond Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

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

Amount: \$1,178

199. **Transfer from St Phillip Lutheran to Education General - City Wide****20240286656**

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

Transfer From:

69337	St Phillip Lutheran
358	Title IV
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
440053	Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$1,184

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

20240291277

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

Transfer From:

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

Transfer To:

46471 Al Raby High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,186

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

20240286657

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

Transfer From:

65015 Ombudsman Chicago- West
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

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

Amount: \$1,189

202. **Transfer from Noble - Hansberry College Prep to Education General - City Wide**

20240286110

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

Transfer From:

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

Transfer To:

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

Amount: \$1,192

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

20240290198

Rationale: Transfer of funds for Innovative Programming grant materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$1,195

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

20240287577

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

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 57110 Pensions - Employer, Teacher Federally Funded
 125023 Stem - Extended Student Learning
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

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

Amount: \$1,199

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

20240285694

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

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,200

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

20240287273

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

Transfer From:

46241 Stephen T Mather High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

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

Amount: \$1,200

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

20240287274

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

20240287275

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

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,200

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

20240289535

Rationale: Transfer for office supplies

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 230010 Administrative Support
 492128 Homeless Education Program- Mckinney Vento

Amount: \$1,200

210. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240290571**

Rationale: Transfer for LPA PO CQIP

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 442309 21st Century Community Learning Centers Fy24
 Cohort 21-2

Amount: \$1,200

211. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240290572**

Rationale: Transfer for LPA PO CQIP

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 442317 21st Century Community Learning Centers Fy24 Cohort
 23-2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 442317 21st Century Community Learning Centers Fy24
 Cohort 23-2

Amount: \$1,200

212. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240290587**

Rationale: Transfer for ESP CQIP Stipends

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 442308 21st Century Community Learning Centers Fy24 Cohort
 21-1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 442308 21st Century Community Learning Centers Fy24
 Cohort 21-1

Amount: \$1,200

213. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240290588**

Rationale: Transfer for ESP CQIP Stipends

Transfer From:

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

Transfer To:

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

Amount: \$1,200

214. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240290589**

Rationale: Transfer for ESP CQIP Stipends

Transfer From:

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

Transfer To:

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

Amount: \$1,200

215. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240290590**

Rationale: Transfer for ESP CQIP Stipends

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 442311 21st Century Community Learning Centers Fy24 Cohort
 22-2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 442311 21st Century Community Learning Centers Fy24
 Cohort 22-2

Amount: \$1,200

216. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240290591**

Rationale: Transfer for ESP CQIP Stipends

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 442312 21st Century Community Learning Centers Fy24 Cohort
 22-3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 442312 21st Century Community Learning Centers Fy24
 Cohort 22-3

Amount: \$1,200

217. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240290593**

Rationale: Transfer for ESP CQIP Stipends

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 442315 21st Century Community Learning Centers Fy24 Cohort
 22-6

Transfer To:

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

Amount: \$1,200

218. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240290594**

Rationale: Transfer for ESP CQIP Stipends

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 442315 21st Century Community Learning Centers Fy24 Cohort
 22-6

Transfer To:

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

Amount: \$1,200

219. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240290595**

Rationale: Transfer for ESP CQIP Stipends

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

20240290596

Rationale: Transfer for ESP CQIP Stipends

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 442316 21st Century Community Learning Centers Fy24 Cohort
 23-1

Transfer To:

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

Amount: \$1,200

221. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy**

20240290981

Rationale: FY24 CURES Award School

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 57405 Medicare
 212017 Other Govt Fnded Prits-Guidnce
 499855 Cures After School Programs

Amount: \$1,200

222. **Transfer from Counseling and Postsecondary Advising - City Wide to Simpson Academy HS for Young Women**

20240291612

Rationale: For the SY24 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prits-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

49051 Simpson Academy HS for Young Women
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prits-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,200

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

20240285843

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

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 264207 Teacher Sourcing & Recruitment
 500276 Teachers Lead Chicago -Y1

Transfer To:

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

Amount: \$1,202

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

20240290665

Rationale: Heat related repair parts for the boiler feedwater tank Valve Coil Fittings and other related plumbing parts

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,203

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

20240287368

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

Transfer From:

24231 Josephine C Locke Elementary School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,204

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

20240287578

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

Transfer From:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57110 Pensions - Employer, Teacher Federally Funded
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

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

Amount: \$1,206

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

20240287369

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

Transfer From:

25711 James Wadsworth Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,211

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

20240287370

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

Transfer From:

23961 Joseph Jungman Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,212

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

20240289715

Rationale: filter order

Transfer From:

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

Transfer To:

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

Amount: \$1,213

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

20240285844

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

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

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

Amount: \$1,213

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

20240288704

Rationale: Returning funds from budget reclassification

Transfer From:

02471 Network 7
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

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

Amount: \$1,214

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

20240288705

Rationale: Returning funds from budget reclassification

Transfer From:

02461 Network 6
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

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

Amount: \$1,214

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

20240286111

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

Transfer From:

66231 CICS - Basil
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

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

Amount: \$1,217

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

20240287371

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

Transfer From:

46271 Theodore Roosevelt High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

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

Amount: \$1,220

235. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20240289463**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23801	William G Hibbard Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433174	II-Empower (Cohort 19 - Grant 1)

Transfer To:

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

Amount: \$1,222

236. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20240287372**

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

Transfer From:

23321	Frank L Gillespie Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

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

Amount: \$1,225

237. **Transfer from James Hedges Elementary School to Education General - City Wide****20240287373**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,227

238. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20240289843**

Rationale: Requesting parts to repair univent

Transfer From:

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

Transfer To:

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

Amount: \$1,229

239. **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20240287374**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,230

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

20240291186

Rationale: AHU NEEDS FILTERS none on hand 110 filters needed Proposed pricing attached from GO thermal 3 fuses for boiler 2 in PO all are necessary to continue to heat the building

Transfer From:

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

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,231

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

20240284263

Rationale: Transferring to travel line for the NABE conference registration

Transfer From:

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

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54205 Travel Expense
 221001 School Instructional Support Services
 490954 Title Iii - Language Acquisition

Amount: \$1,232

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

20240287375

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

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,232

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

20240287376

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

Transfer From:

26461 Evergreen Academy Middle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,232

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

20240287377

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

Transfer From:

66331 Erie Elementary Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

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

Amount: \$1,234

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

20240290463

Rationale: RTU filter order

Transfer From:

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

Transfer To:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,240

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

20240286658

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

Transfer From:

66031 KIPP Academy Chicago Campus
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

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

Amount: \$1,242

247. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240291025

Rationale: filters lights

Transfer From:

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

Transfer To:

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

Amount: \$1,244

248. **Transfer from Diverse Learner Supports & Services to Daniel C Beard Elementary School**

20240284896

Rationale: CompEd funds to open up a bucket to pay a teacher for 22 hours of compensatory services

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$1,245

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

20240286659

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

Transfer From:

66566 L.E.A.R.N. Charter School - 7th Campus
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

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

Amount: \$1,245

250. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20240291303**

Rationale: Generator repairs

Transfer From:

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

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,246

251. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20240287378**

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

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
332	NCLB Title I Regular Fund
54565	Parent Reimbursements
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

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

Amount: \$1,249

252. **Transfer from Noble - Hansberry College Prep to Education General - City Wide****20240287379**

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

Transfer From:

66574	Noble - Hansberry College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

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

Amount: \$1,250

253. **Transfer from Principal Quality to KIPP Ascend Charter School****20240284943**

Rationale: Principal Advisory Council Semester 1 stipend

Transfer From:

02541	Principal Quality
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

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

Amount: \$1,250

254. **Transfer from Principal Quality to YCCS-Association House HS****20240284944**

Rationale: Principal Advisory Council Semester 1 stipend

Transfer From:

02541	Principal Quality
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

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

Amount: \$1,250

255. **Transfer from Principal Quality to Noble - John and Eunice Johnson College Prep****20240284945**

Rationale: Principal Advisory Council Semester 1 stipend

Transfer From:

02541	Principal Quality
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

66148	Noble - John and Eunice Johnson College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,250

256. **Transfer from Principal Quality to Education General - City Wide****20240285845**

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

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

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

Amount: \$1,250

257. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20240291481**

Rationale: Replace casing relief valve on fire pump

Transfer From:

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

Transfer To:

46181	Thomas Kelly High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,250

258. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide****20240284994**

Rationale: Instructional books

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
54125	Services - Professional/Administrative
221002	World Language Instructor Support
000000	Default Value

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221002	World Language Instructor Support
000000	Default Value

Amount: \$1,251

259. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20240284464**

Rationale: Hot water heater in alarm

Transfer From:

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

Transfer To:

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

Amount: \$1,254

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

20240287380

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

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,254

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

20240291031

Rationale:

Transfer From:

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

Transfer To:

29181 James E McDade Elementary Classical School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,257

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

20240290267

Rationale: Water Restoration Leak inside classroom 214 and across from 205

Transfer From:

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

Transfer To:

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

Amount: \$1,259

263. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20240285515

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69442 Yeshivas Tiferes TZVI
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,260

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

20240287381

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

Transfer From:

46381 George Washington Carver Military Academy HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

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

Amount: \$1,262

265. **Transfer from Consuella B York Alternative HS to Education General - City Wide**

20240287382

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

Transfer From:

49041 Consuella B York Alternative HS
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,268

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

20240291598

Rationale: Transfer of funds to open bucket to correct pay rate for DE teachers when the bucket was in Sports Admin

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 171002 Driver Education
 337001 Driver'S Education

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 337001 Driver'S Education

Amount: \$1,268

267. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School**

20240291264

Rationale: Of the 14 steam trap locations in the facility 14 were tested with 4 found to be failed 4 steam traps were found to be failed open or leaking and are eligible for repair or replacements through the Peoples Gas Public Sector Rebate Pro

Transfer From:

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

Transfer To:

24531 James Monroe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,275

268. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20240289613

Rationale: Filter for the AHU

Transfer From:

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

Transfer To:

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

Amount: \$1,276

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

20240286112

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

Transfer From:

66602 Acero Charter Schools - Brighton Park
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title IIA Teacher Quality

Transfer To:

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

Amount: \$1,276

270. **Transfer from Network 9 to Early Childhood Development - City Wide****20240288701**

Rationale: Returning funds from budget reclassification

Transfer From:

02491	Network 9
362	Early Childhood Development
57210	Pensions - ESP Employer
300006	Early Childhood - Community Services
376686	State Preschool For All Age 3-5

Transfer To:

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

Amount: \$1,276

271. **Transfer from Network 13 to Early Childhood Development - City Wide****20240288702**

Rationale: Returning funds from budget reclassification

Transfer From:

02531	Network 13
362	Early Childhood Development
57210	Pensions - ESP Employer
300006	Early Childhood - Community Services
376686	State Preschool For All Age 3-5

Transfer To:

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

Amount: \$1,276

272. **Transfer from Network 3 to Early Childhood Development - City Wide****20240288703**

Rationale: Returning funds from budget reclassification

Transfer From:

02431	Network 3
362	Early Childhood Development
57210	Pensions - ESP Employer
300006	Early Childhood - Community Services
376686	State Preschool For All Age 3-5

Transfer To:

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

Amount: \$1,276

273. **Transfer from Advanced Learning and Specialty Programs to Kate S Kellogg Elementary School****20240284733**

Rationale: Transfer of IB funds to support travel costs to out of town Professional Development

Transfer From:

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

Transfer To:

23971	Kate S Kellogg Elementary School
115	General Education Fund
54205	Travel Expense
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,280

274. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago****20240287719**

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

Transfer From:

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

Transfer To:

69536	German School International Chicago
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$1,280

275. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20240290227

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$1,280

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

20240286113

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

Transfer From:

66321 University of Chicago - Donoghue
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

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

Amount: \$1,280

277. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20240290312

Rationale: Filters are needed for the univents

Transfer From:

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

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,283

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

20240287383

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

Transfer From:

66053 Perspectives - High School of Technology
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

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

Amount: \$1,283

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

20240287384

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

Transfer From:

65016 Pathways in Education- Avondale
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

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

Amount: \$1,283

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

20240287385

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

Transfer From:

69433 Telshe Yeshiva High School A
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

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

Amount: \$1,287

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

20240286114

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

Transfer From:

66399 Acero Charter Schools - Jovita Idar
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

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

Amount: \$1,288

282. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20240289156

Rationale: replacement heater for the one that went bad in 005

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,294

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

20240289452

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24051 Lazaro Cardenas Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433182 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

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

Amount: \$1,296

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

20240288700

Rationale: Returning funds from budget reclassification

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 57135 Pensions - Employee, Teacher
 121401 Early Childhood Special Education Pre-K
 376686 State Preschool For All Age 3-5

Transfer To:

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

Amount: \$1,299

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

20240291030

Rationale: Need emergency batteries

Transfer From:

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

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,300

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

20240287386

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

Transfer From:

24051 Lazaro Cardenas Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,300

287. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

20240287387

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

Transfer From:

23371 William C. Goudy Technology Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,300

288. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

20240286115

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

Transfer From:

66148 Noble - John and Eunice Johnson College Prep
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

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

Amount: \$1,302

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

20240287388

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

Transfer From:

24871 Ferdinand Peck Elementary School
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,303

290. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20240287419**

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

Transfer From:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- Grant 6

Transfer To:

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

Amount: \$1,310

291. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School****20240285109**

Rationale: 2nd Floor Corridor Drinking Fountain 2 Shut down domestic cold water supply to fixture and drain Disconnect water and drain line remove fountain from wall Replace drain gasket 3 8 straight stop supply tube and bubbler Refill sys

Transfer From:

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

Transfer To:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,312

292. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20240287389**

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

Transfer From:

24201 Carl von Linne Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,314

293. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20240289478**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

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

Amount: \$1,314

294. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20240287390**

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

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,315

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

20240290264

Rationale: Need to replace air filters at Shoop

Transfer From:

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

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,318

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

20240286116

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

Transfer From:

66397 Acero Charter Schools - Officer Donald J. Marquez
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

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

Amount: \$1,318

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

20240289650

Rationale: supplies for univent

Transfer From:

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

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,318

298. **Transfer from Edison Park Elementary School to Capital/Operations - City Wide**

20240290972

Rationale: Funds Transfer From Project 2024 28081 OII To Award 2022 436 00 06 Change Reason NA

Transfer From:

28081 Edison Park Elementary School
 436 IGA and Other Capital Projects Fund
 56306 Capitalized Furniture
 009518 Aramark lfm - Cip
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$1,319

299. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

20240286117

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

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

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

Amount: \$1,325

300. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide****20240286118**

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

Transfer From:

66137	Acero Charter Schools - Victoria Soto
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494088	Title IIA Teacher Quality

Transfer To:

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

Amount: \$1,327

301. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20240289429**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22751	DeWitt Clinton Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433174	II-Empower (Cohort 19 - Grant 1)

Transfer To:

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

Amount: \$1,327

302. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20240287391**

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

Transfer From:

23811	Rufus M Hitch Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

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

Amount: \$1,329

303. **Transfer from Talent Office to Education General - City Wide****20240285846**

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

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57205	Pensions - Employee, ESP
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

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

Amount: \$1,336

304. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20240289703**

Rationale: Thermostat and hot water pump repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,339

305. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240291020**

Rationale: Repair leaking Drain pipe

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,350

306. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20240287392**

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

Transfer From:

55171	Greater Lawndale High School For Social Justice
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

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

Amount: \$1,351

307. **Transfer from Diverse Learner Supports & Services to Education General - City Wide****20240290903**

Rationale: grant overallocated

Transfer From:

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
57135	Pensions - Employee, Teacher
419001	Payroll Salvage
462084	Lea Flowthru Instruction

Transfer To:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,358

308. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20240290302**

Rationale: HEAT RELATED Filters needed for univents throughout the building

Transfer From:

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

Transfer To:

25871	A.N. Pritzker School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,362

309. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide****20240287393**

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

Transfer From:

66144	Noble - Rowe-Clark Math and Science Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

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

Amount: \$1,364

310. **Transfer from Accounts Payable to Accounting**

20240284332

Rationale: reallocation of personnel funding

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 57405 Medicare
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

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

Amount: \$1,369

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

20240285322

Rationale: To transfer funds since Pathways to Success expired

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,371

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

20240285337

Rationale: Correcting funds transfer

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$1,371

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

20240287663

Rationale: Transfer to cover Pathways to Success expiration

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,371

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

20240287394

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,372

315. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide****20240286119**

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

Transfer From:

66396	Acero Charter Schools - PFC Omar E. Torres
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494088	Title IIA Teacher Quality

Transfer To:

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

Amount: \$1,372

316. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20240285352**

Rationale: Steam Trap Repair

Transfer From:

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

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,375

317. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240291008**

Rationale: Generator REC 037577 Replace Jacket Water Block Heater Defective Failed heating element causing Low Coolant Temp warning

Transfer From:

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

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,375

318. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide****20240290913**

Rationale: grant overallocated

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57405	Medicare
419001	Payroll Salvage
462084	Lea Flowthru Instruction

Transfer To:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,376

319. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School****20240285529**

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

Transfer From:

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

Transfer To:

69245	St Philip Neri School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$1,377

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

20240288632

Rationale: Reconciliation of appropriation

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Amount: \$1,379

321. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

20240290457

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69202 Brickton Montessori School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$1,380

322. **Transfer from CICS - Bucktown to Education General - City Wide**

20240287395

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

Transfer From:

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

Transfer To:

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

Amount: \$1,381

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

20240289143

Rationale: Pump motor has failed and needs to be replaced for one of the boilers

Transfer From:

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

Transfer To:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,382

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

20240287028

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

Transfer From:

46461 Spry Community Links High School
 336 NCLB Title V Fund
 52100 Career Service Salaries - Regular
 212016 School Climate/Counseling Etc.
 581044 Cps Community Schools Initiative

Transfer To:

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

Amount: \$1,385

325. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240290617

Rationale: DHW needs ignitor in annex and main building

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,386

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

20240289474

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23381 Robert J. Richardson Middle School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433178 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

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

Amount: \$1,388

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

20240291527

Rationale: Thermostats for rooms

Transfer From:

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

Transfer To:

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

Amount: \$1,389

328. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240290250

Rationale: pumps seals and bearings to fix pumps

Transfer From:

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

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,389

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

20240287396

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

Transfer From:

66575 Noble - DRW College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

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

Amount: \$1,389

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

20240286120

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

Transfer From:

66578 Noble - The Noble Academy
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title lia Teacher Quality

Transfer To:

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

Amount: \$1,391

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

20240285439

Rationale: Moving funds for postiiion payment

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$1,395

332. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

20240286121

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

Transfer From:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title lia Teacher Quality

Transfer To:

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

Amount: \$1,398

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

20240287397

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

Transfer From:

51071 Wells Community Academy High School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,400

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

20240287398

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

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

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

Amount: \$1,400

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

20240287399

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

Transfer From:

25811 Daniel S Wentworth Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,400

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

20240289651

Rationale: Librarian in service

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$1,400

337. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy**

20240290977

Rationale: FY24 CURES Award School

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$1,400

338. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Pablo Casals Elementary School**

20240292002

Rationale: Payment should not have gone to King Elementary School Unit 26371 The payment was for MLK Family Entertainment Center PO 4026957 Casals Elementary School used the wrong vendor number Funds must be returned to Casals s budget line 24011 115 54505 211210 000575 2024 to process the payment

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 211210 Attendance Services
 002239 Internal Accounts Book Transfers

Transfer To:

24011 Pablo Casals Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 211210 Attendance Services
 000575 Student Based Budgeting

Amount: \$1,400

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

20240287400

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

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,409

340. **Transfer from A.N. Pritzker School to Education General - City Wide**

20240291829

Rationale: Hi Regina Please transfer 1 410 to A N Pritzker School to cover purchases through Amazon Marketplace The funds will come from the Schwab Charitable Donations to Schools project The unit number is 25871 The grant value is 905087 Let me know if you need any additional information Thank you Karen

Transfer From:

25871 A.N. Pritzker School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905087 Cff - Network For Good Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,410

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

20240287401

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

Transfer From:

66053 Perspectives - High School of Technology
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

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

Amount: \$1,411

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

20240287402

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

Transfer From:

46491 Bowen High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

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

Amount: \$1,416

343. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240290072

Rationale: Replacement Air Filters

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,421

344. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240287701

Rationale: Rental Kaivac starting 11 20 12 20 CLEANER FLOOR MULTI SURFACE GROUT EXTR

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,430

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

20240287702

Rationale: Rental Kaivac starting 11 20 12 20 CLEANER FLOOR MULTI SURFACE GROUT EXTR

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,430

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

20240287703

Rationale: Rental Kaivac starting 11 20 12 20 CLEANER FLOOR MULTI SURFACE GROUT EXTR

Transfer From:

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

Transfer To:

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

Amount: \$1,430

347. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240287705

Rationale: Rental Kaivac starting 11 20 12 20 CLEANER FLOOR MULTI SURFACE GROUT EXTR

Transfer From:

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

Transfer To:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,430

348. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

20240289167

Rationale: Filters Needed For AHUs preventive maintenance

Transfer From:

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

Transfer To:

24721 West Park Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,433

349. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240291024

Rationale: uni vent parts

Transfer From:

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

Transfer To:

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

Amount: \$1,438

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

20240287403

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

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

Amount: \$1,438

351. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20240290266

Rationale: Replacement motor and fan blade for AHU 2 fresh air intake

Transfer From:

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

Transfer To:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,443

352. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

20240287404

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

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,449

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

20240291304

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

Transfer From:

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

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,450

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

20240289716

Rationale: CO detectors in hallways

Transfer From:

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

Transfer To:

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

Amount: \$1,460

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

20240289848

Rationale: Filters for AHU s and Univents

Transfer From:

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

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,465

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

20240287405

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

Transfer From:

23511 John H Hamline Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,467

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

20240287579

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

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 125023 Stem - Extended Student Learning
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

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

Amount: \$1,467

358. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

20240287406

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

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,471

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

20240287407

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

Transfer From:

24671 Florence Nightingale Elementary School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,476

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

20240288699

Rationale: Returning funds from budget reclassification

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 57105 Pensions - Employer, Teacher
 121401 Early Childhood Special Education Pre-K
 376686 State Preschool For All Age 3-5

Transfer To:

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

Amount: \$1,479

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

20240287408

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

Transfer From:

63142 Excel Englewood HS
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

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

Amount: \$1,481

362. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

20240286660

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

Transfer From:

65014 Ombudsman Chicago- South
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

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

Amount: \$1,482

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

20240286661

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

Transfer From:

66261 KIPP Ascend Charter School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

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

Amount: \$1,484

364. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20240291944

Rationale: emergency services to power rodd the first floor girls restroom which was backed up and overflowing into the hallway Removal and replacement of the toilet as well as power rodding and restoration for proper drainage and flow 1 485 00

Transfer From:

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

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,485

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

20240286748

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

Transfer From:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 213011 Health Services
 580231 Training For Mental Health Equity (Tmhe)

Transfer To:

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

Amount: \$1,486

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

20240286662

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

Transfer From:

69332 St Paul Lutheran School
 358 Title IV
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$1,489

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

20240285449

Rationale: Room 117 and auditorium doors cut hinge side of doors and install roton hinges

Transfer From:

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

Transfer To:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

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

20240285595

Rationale: On the outside of building build scaffolding to the third floor remove vent cover that is damaged causing squirrels into vent remove debris from vent install mesh on vent

Transfer From:

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

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

369. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20240287819

Rationale: Repair one broken line or damaged sprinkler head Services Winterize sprinkler system

Transfer From:

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

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

370. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20240288876**

Rationale: Specialty Consulting Inc will conduct a limited ACM and LBP assessment at the school referenced above. A final report was prepared and provided. The scope of work is testing surfaces in a janitor's closet prior to plumbing repairs being

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,490

371. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide****20240286122**

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

Transfer From:

66031 KIPP Academy Chicago Campus
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title I Teacher Quality

Transfer To:

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

Amount: \$1,491

372. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy****20240292060**

Rationale: Boiler 2 not running needs to be troubleshooted to determine what needs to be fixed

Transfer From:

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

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

373. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20240287409**

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

Transfer From:

25111 Peter A Reinberg Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,498

374. **Transfer from George Leland Elementary School to Education General - City Wide****20240287410**

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

Transfer From:

26391 George Leland Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,498

375. **Transfer from Law Office to Education General - City Wide****20240287752**

Rationale: Returning funds available in expired grants to contingency

Transfer From:

10210	Law Office
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462081	Lea Flowthru Instruction

Transfer To:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,499

376. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20240289358**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24251	James Russell Lowell Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433176	Il-Empower (Cohort 19 - Grant 3)

Transfer To:

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

Amount: \$1,499

377. **Transfer from Student Support and Engagement to Sidney Sawyer Elementary School****20240285578**

Rationale: Hosting for MS Debate Tournament on Saturday December 9th

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,500

378. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide****20240286663**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

65013	Ombudsman Chicago- Northwest
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440052	Title Iv, Part A

Transfer To:

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

Amount: \$1,500

379. **Transfer from Kelvyn Park High School to Education General - City Wide****20240287411**

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

Transfer From:

46191	Kelvyn Park High School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

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

Amount: \$1,500

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

20240287412

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

Transfer From:

29111 Asa Philip Randolph Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,500

381. **Transfer from William J Bogan High School to Education General - City Wide**

20240287413

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

Transfer From:

46041 William J Bogan High School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,500

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

20240287506

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

Transfer From:

26331 Richard Henry Lee Elementary School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,500

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

20240287507

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

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,500

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

20240287508

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

Transfer From:

26651 Mahalia Jackson Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,500

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

20240287509

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

Transfer From:

49031 Southside Occupational Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,500

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

20240287510

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

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,500

387. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

20240287511

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

Transfer From:

23911 Edward N Hurley Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,500

388. **Transfer from Englewood STEM HS to Information & Technology Services**

20240287734

Rationale: SCTASK1678006 Transfer funds per request of Telecommunications for Cellular service phone for AP Newton

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$1,500

389. **Transfer from Student Support and Engagement to John Charles Haines Elementary School**

20240287878

Rationale: Transfer for MS Debate transportation

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

390. **Transfer from Student Support and Engagement to Everett McKinley Dirksen Elementary School****20240287879**

Rationale: Transfer for MS Debate transportation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,500

391. **Transfer from Student Support and Engagement to Patrick Henry Elementary School****20240287885**

Rationale: Transfer for MS Debate supplies

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000000	Default Value

Transfer To:

23731	Patrick Henry Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,500

392. **Transfer from Jesse Owens Elementary Community Academy to Information & Technology Services****20240289739**

Rationale: SCTASK1690920 to purchase a CPS cell phone

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Amount: \$1,500

393. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School****20240289810**

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

Transfer From:

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

Transfer To:

69398	Resurrection High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,500

394. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20240290348**

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

Transfer From:

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

Transfer To:

69442	Yeshivas Tiferes TZVI
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440055	Title Iv Part A - Nonpublic

Amount: \$1,500

395. **Transfer from Student Support and Engagement to Amelia Earhart Options for Knowledge ES****20240290546**

Rationale: FY24 OST Additional funds

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

396. **Transfer from Network 16 to Network 16****20240290613**

Rationale: For transportation reimbursement

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health &
 Early College Credit Project

Transfer To:

02661 Network 16
 124 School Special Income Fund
 54205 Travel Expense
 253523 Network
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health &
 Early College Credit Project

Amount: \$1,500

397. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services****20240291950**

Rationale: Resource Books

Transfer From:

11610 Diverse Learner Supports & Services
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$1,500

398. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20240292124**

Rationale: Peck Pre K Floor repair once repairs are made to pipe

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,500

399. **Transfer from KIPP Ascend Charter School to Education General - City Wide****20240289424**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66261 KIPP Ascend Charter School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433183 Il-Empower (Cohort 19 - Grant 10)

Transfer To:

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

Amount: \$1,503

400. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240290475**

Rationale: Parts needed to repair univents

Transfer From:

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

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,503

401. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20240287512**

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

Transfer From:

25581	Mancel Talcott Elementary School
332	NCLB Title I Regular Fund
55010	Property - Furniture
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

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

Amount: \$1,507

402. **Transfer from John W Cook Elementary School to Education General - City Wide****20240289353**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22801	John W Cook Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433179	Il-Empower (Cohort 19 - Grant 6)

Transfer To:

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

Amount: \$1,515

403. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20240285211**

Rationale: Reconciliation of appropriation

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11540	Language & Cultural Education - City Wide
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440054	Title Iv Part A

Amount: \$1,517

404. **Transfer from KIPP One Academy to Education General - City Wide****20240286664**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66032	KIPP One Academy
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440052	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,518

405. **Transfer from World Language Academy High School to Education General - City Wide****20240287513**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

52011 World Language Academy High School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,518

406. **Transfer from Noble - Butler College Prep to Education General - City Wide****20240286123**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66576 Noble - Butler College Prep
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title lia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,518

407. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20240287514**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46341 Gurdon S Hubbard High School
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,520

408. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20240287515**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

31261 Jose De Diego Elementary Community Academy
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,521

409. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20240287516**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25941 Carrie Jacobs Bond Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,523

410. **Transfer from Student Support and Engagement to Kenwood Academy High School****20240291793**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46361	Kenwood Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,523

411. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20240285695**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474570	Special Student Needs-C. Perkins

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,524

412. **Transfer from University of Chicago - Woodlawn to Education General - City Wide****20240286124**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66112	University of Chicago - Woodlawn
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494088	Title Iia Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,531

413. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20240287517**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,531

414. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240289829**

Rationale: Replace Schedule 80 Main drain butterfly valve for the pool

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,536

415. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

20240287518

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22551 Andrew Carnegie Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,538

416. **Transfer from Kenwood Academy High School to Education General - City Wide**

20240287519

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46361 Kenwood Academy High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,541

417. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240291010

Rationale: Supplies are needed to replace faulty components for classroom heating

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,543

418. **Transfer from Durkin Park Elementary School to Education General - City Wide**

20240287520

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

26831 Durkin Park Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,544

419. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240292244

Rationale: Parts for Boiler Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,545

420. **Transfer from CICS - West Belden to Education General - City Wide****20240289343**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66221	CICS - West Belden
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433183	II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,546

421. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20240287521**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,550

422. **Transfer from Kenwood Academy High School to Education General - City Wide****20240287522**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46361	Kenwood Academy High School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,554

423. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20240289371**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31181	Francis W Parker Elementary Community Academy
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433179	II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,555

424. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide****20240287523**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66148	Noble - John and Eunice Johnson College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,556

425. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

20240287524

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22971 Arthur Dixon Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,561

426. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240285958

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57305 Hospitalization & Dental Insurance - Employer
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,564

427. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

20240287525

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,564

428. **Transfer from Network 8 to Early Childhood Development - City Wide**

20240288695

Rationale: Returning funds from budget reclassification

Transfer From:

02481 Network 8
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$1,564

429. **Transfer from Network 6 to Early Childhood Development - City Wide**

20240288696

Rationale: Returning funds from budget reclassification

Transfer From:

02461 Network 6
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$1,564

430. **Transfer from Network 3 to Early Childhood Development - City Wide**

20240288697

Rationale: Returning funds from budget reclassification

Transfer From:

02431 Network 3
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$1,564

431. **Transfer from Network 7 to Early Childhood Development - City Wide**

20240288698

Rationale: Returning funds from budget reclassification

Transfer From:

02471 Network 7
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$1,564

432. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240292282

Rationale: New order for pool chemicals We our out of Acid for the pool and running low on chlorine tabs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,567

433. **Transfer from Plato Learning Academy to Education General - City Wide**

20240286665

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63021 Plato Learning Academy
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,568

434. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

20240287526

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46271 Theodore Roosevelt High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,568

435. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

20240287527

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

32031 National Teachers Elementary Academy
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,568

436. **Transfer from Mother Mcauley Liberal Arts High School to Education General - City Wide**

20240286125

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69390 Mother Mcauley Liberal Arts High School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 494090 Title lia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,570

437. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20240290995

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 46251 SIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$1,570

438. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240291261

Rationale: Stanton quote for CTE shop RTU 3 overpressure issues

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,570

439. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240291760

Rationale: Stanton quote for boiler number three control non startup issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,570

440. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School****20240292246**

Rationale: Troubleshoot rtu 2 10 and 13

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

41061	Frederick A Douglass Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,570

441. **Transfer from Plato Learning Academy to Education General - City Wide****20240287528**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63021	Plato Learning Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,573

442. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School****20240289550**

Rationale: Lighting and filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,575

443. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20240287529**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

51091	Roberto Clemente Community Academy High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430291	Title I - Essa - Summer Learning Initiative

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,578

444. **Transfer from Ombudsman Roseland to Education General - City Wide****20240286126**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69617	Ombudsman Roseland
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494088	Title Iia Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,579

445. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240292321

Rationale: Painting supplies to paint walls through out facility lower level from the abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,583

446. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

20240291188

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69199 St Matthias School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,590

447. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

20240287530

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66254 ASPIRA Charter School - Early College High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,591

448. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

20240287531

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25351 Jesse Sherwood Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,595

449. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

20240287532

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,600

450. **Transfer from Early Childhood Development - City Wide to Alex Haley Elementary Academy****20240288967**

Rationale: Transfer of funds needed for Building Connections

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

22301	Alex Haley Elementary Academy
370	Elementary and Secondary School Relief
53215	Commodities - Purchased Food
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,600

451. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20240287533**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430291	Title I - Essa - Summer Learning Initiative

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,601

452. **Transfer from St Edward School to Education General - City Wide****20240287534**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69092	St Edward School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,604

453. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20240287535**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25471	Adlai E Stevenson Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,609

454. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide****20240287536**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66051	Perspectives - Rodney D. Joslin
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,610

455. Transfer from Percy L Julian High School to Education General - City Wide

20240287537

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46401 Percy L Julian High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,610

456. Transfer from Noble - Golder College Prep to Education General - City Wide

20240287538

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66145 Noble - Golder College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,612

457. Transfer from Washington Irving Elementary School to Education General - City Wide

20240287539

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24881 Washington Irving Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,615

458. Transfer from Orr Academy High School to Education General - City Wide

20240287540

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

28151 Orr Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,615

459. Transfer from CICS - Lloyd Bond to Education General - City Wide

20240287541

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66076 CICS - Lloyd Bond
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,615

460. **Transfer from North-Grand High School to Education General - City Wide**

20240287542

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46431 North-Grand High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,616

461. **Transfer from Marquette Elementary School to Education General - City Wide**

20240287543

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24341 Marquette Elementary School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,616

462. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

20240291183

Rationale: Compressor needed for unit in MDF room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,619

463. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

20240287544

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24641 Henry H Nash Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,619

464. **Transfer from Noble - Golder College Prep to Education General - City Wide**

20240286127

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66145 Noble - Golder College Prep
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,622

465. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240289700

Rationale: MARATHON MOTOR 1 5HP 208 230 460V FX32BK003 Bathroom exhaust fans are not working

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,628

466. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

20240287545

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22241 Frank I Bennett Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,630

467. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

20240287546

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,631

468. **Transfer from Noble - Noble College Prep to Education General - City Wide**

20240286128

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66141 Noble - Noble College Prep
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,632

469. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

20240287547

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

31201 Parkside Elementary Community Academy
 332 NCLB Title I Regular Fund
 54105 Services: Non-technical/Laborer
 111008 Grades 1-8-Elementary
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,632

470. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240289833

Rationale: Replacement motor and seal kit for domestic water pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,635

471. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20240285555

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,635

472. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

20240287548

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22531 Daniel R Cameron Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,637

473. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

20240287549

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25991 Joseph Brennemann Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,640

474. **Transfer from YCCS-West Town Acad Alternative HS to Education General - City Wide**

20240289269

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66627 YCCS-West Town Acad Alternative HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433184 Il Empower (Cohort 19 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,640

475. **Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide**

20240287550

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66601 Acero Charter Schools - Esmeralda Santiago
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,642

476. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

20240287551

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23441 John Milton Gregory Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,646

477. **Transfer from Art in Motion Charter School to Education General - City Wide**

20240285774

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69228 Art in Motion Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,648

478. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240290187

Rationale: Filters for Dyett

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,649

479. **Transfer from Arts to Arts**

20240284632

Rationale: Transfer funds for food for DAE retreat

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53205 Commodities - Supplied Food
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$1,650

480. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240290045**

Rationale: Furnish critical pool chemicals for pool operation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,658

481. **Transfer from Legal Prep Charter Academy to Education General - City Wide****20240285775**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66641	Legal Prep Charter Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,659

482. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School****20240292106**

Rationale: Pressure switch for hot water boiler and contactor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,660

483. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide****20240285776**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66392	Acero Charter Schools - Bartolom� de las Casas
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,663

484. **Transfer from Accounting to Accounting****20240284320**

Rationale: reallocation of personnel funding

Transfer From:

12410	Accounting
115	General Education Fund
57405	Medicare
419001	Payroll Salvage
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
252502	Controller'S Office
000000	Default Value

Amount: \$1,670

485. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20240284715

Rationale: Repair cracked window 43x84

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,670

486. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240291749

Rationale: T7 10919286 Machine not dispensing water Not holding charge CPS ID Z1391723 Contact Shelby Toliver 773 902 3581 Rental T7 SCRUBBER RIDE ON 26 28IN Beginning 12 21

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,670

487. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240290460

Rationale: Steam valves for radiators throughout the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,675

488. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

20240285777

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23791 Agustin Lara Elementary Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,677

489. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

20240285778

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23391 Alexander Graham Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,679

490. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

20240289467

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22861 Manuel Perez Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433177 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,679

491. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240285864

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51100 Teacher Salaries - Regular
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,680

492. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

20240285438

Rationale: Moving funds for postion

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$1,683

493. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

20240285779

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,684

494. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

20240289046

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69245 St Philip Neri School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,688

495. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

20240290566

Rationale: replace broken door lock on exterior entrance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,690

496. **Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide**

20240285780

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22511 Daisy Bates Academy of Social Justice
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,695

497. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

20240287169

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23911 Edward N Hurley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54105 Services: Non-technical/Laborer
 119035 Other Instruction Purposes - Miscellaneous
 550016 II For Arts And Stem Education- Grant 3

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,695

498. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

20240285781

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46111 Christian Fenger Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,700

499. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

20240291252

Rationale: Bad Fire panel circuit board

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,700

500. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20240291263

Rationale: Floor repairs needed for Floor work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,700

501. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20240289648

Rationale: filters for air handlers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,700

502. **Transfer from Early Childhood Development - City Wide to Joseph E Gary Elementary School**

20240290540

Rationale: Transfer of funds needed for Building Connections

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

23311 Joseph E Gary Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,702

503. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

20240285782

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,705

504. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240290204

Rationale: Chemicals for Pool

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,706

505. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20240287276**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25951 Richard J Daley Elementary Academy
324 Miscellaneous Federal, State & Local Grants
55010 Property - Furniture
119035 Other Instruction Purposes - Miscellaneous
550016 II For Arts And Stem Education- Grant 3

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,713

506. **Transfer from Grant Funded Programs Office - City Wide to The Field School****20240287674**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69349 The Field School
358 Title IV
53405 Commodities - Supplies
228952 Federal - Nonpublic Inst (Christian)
440055 Title Iv Part A - Nonpublic

Amount: \$1,714

507. **Transfer from Excel South Shore HS to Education General - City Wide****20240286666**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63143 Excel South Shore HS
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,718

508. **Transfer from Network 5 to Early Childhood Development - City Wide****20240288694**

Rationale: Returning funds from budget reclassification

Transfer From:

02451 Network 5
362 Early Childhood Development
57205 Pensions - Employee, ESP
300006 Early Childhood - Community Services
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$1,720

509. **Transfer from University of Chicago - Donoghue to Education General - City Wide****20240285783**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66321 University of Chicago - Donoghue
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,720

510. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240290456**

Rationale: Pool Acid Rite Sodium Bisulfate Tablets 45 lb Pail

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,720

511. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240290288**

Rationale: Replacement filters for RTUs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,722

512. **Transfer from Countee Cullen Elementary School to Education General - City Wide****20240285784**Rationale: Transfer of funds needed to
realign grant budget**Transfer From:**

23891	Countee Cullen Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,727

513. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School****20240292090**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69065	St Cajetan School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$1,728

514. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School****20240290223**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69629	Shaarei Chinuch Day School
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440055	Title Iv Part A - Nonpublic

Amount: \$1,730

515. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

20240284425

Rationale: Generator repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

27091 James Shields Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,732

516. **Transfer from Noble - Butler College Prep to Education General - City Wide**

20240285785

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66576 Noble - Butler College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,733

517. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

20240285786

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25291 Franz Peter Schubert Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,736

518. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240289640

Rationale: Supplies to replace three temp transmitted in building AHU units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,736

519. **Transfer from Visitation Campus School to Education General - City Wide**

20240285787

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,737

520. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20240291012**

Rationale: Filters are necessary for equipment protection during operation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,739

521. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide****20240285788**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66056	Perspectives - Math and Science Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,742

522. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20240285789**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46021	John Hancock College Preparatory High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430291	Title I - Essa - Summer Learning Initiative

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,746

523. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240290942**

Rationale: Fix ceiling in air handler plenum

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,750

524. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20240291475**

Rationale: transfer request

Transfer From:

11860	Facility Operations & Maintenance
115	General Education Fund
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,750

525. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20240292189

Rationale: Troubleshoot AHU fan pneumatics

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,750

526. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

20240285790

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26321 Benjamin E Mays Elementary Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,753

527. **Transfer from John Whistler Elementary School to Education General - City Wide**

20240285791

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25831 John Whistler Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,757

528. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

20240285792

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24171 Arthur A Libby Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,760

529. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

20240285793

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,765

530. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20240288018**

Rationale: Heat Related Purchase of parts to repair the boiler feedwater tank for the boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,766

531. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School****20240285647**

Rationale: T300E 10919777 Troubleshoot and repair Battery issue wont hold charge NTE1000 00 Contact Darryl Waites 224 248 6207 Rental T350 SCRUBBER STAND ON 24 26 IN PATH BATTERY Beginning 12 8

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,770

532. **Transfer from Chicago Hope Academy to Education General - City Wide****20240285794**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69012 Chicago Hope Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,770

533. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20240287700**

Rationale: T5 machine wheel does not detach and needs new equipment T350 2 Rental beginning 12 8 SCRUBBER STAND ON 24 26 IN PATH BATTERY

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,770

534. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School****20240287704**

Rationale: Rental T350 2 Starting 12 08 SCRUBBER STAND ON 24 26 IN PATH BATTERY

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,770

535. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20240288904**

Rationale: Troubleshoot repairs not picking up water T3 serial 900401 10687147 Contact Sade Gross 267 591 5663 Rental beginning 12 08
T300 SCRUBBER W B 20 IN PATH BATTERY

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,770

536. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

20240291742

Rationale: T3 Rental while awaiting repair 11 08 12 20 SCRUBBER W B 20 IN PATH BATTERY

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25441 Spencer Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,770

537. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

20240291939

Rationale: Lee Annex boiler 2 has a gas leak received a quote to fix problem

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,770

538. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

20240285795

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22481 John C Burroughs Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
241001 School Office Services
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,773

539. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240292097

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges

228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69367 DePaul College Prep
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
370007 Nonpublic Homeschool/Other
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$1,775

540. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240290051

Rationale: Aqua pure to furnish pool supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,780

541. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20240287013

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499846 Arp Idea Preschool - Non-Public Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,782

542. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240291265

Rationale: lever drain assemblies are leaking and need replacing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,790

543. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20240285074

Rationale: Troubleshoot BAS boiler lead lag issues

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,798

544. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

20240285796

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,798

545. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20240290164

Rationale: Replacement bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,800

546. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20240291578

Rationale: New LED bulbs for the gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,800

547. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

20240284463

Rationale: 1st Floor Boys Bathroom South Issue Replace rotted threaded pipe on wall in stall 1 Shut down domestic cold water supply to fixture and drain Remove and replace 5 8 threaded rod serving water closet Replace outlet gasket and remount

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,800

548. **Transfer from Spry Community Links High School to Education General - City Wide**

20240285797

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46461 Spry Community Links High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,800

549. **Transfer from Language and Cultural Education to Information & Technology Services**

20240287900

Rationale: OLCE s request for phone line REQ1612980

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 300110 Ebf - Bilingual Programs

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,800

550. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

20240291195

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69439 Anshe Emet Day School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,800

551. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

20240291200

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69439 Anshe Emet Day School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,800

552. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240291403

Rationale: space rental for CCCAC and EOY Celebration for Counselors Coaches

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 55005 Property - Equipment
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57705 Services - Space Rental
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,800

553. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20240291537

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69047 Yeshiva Ohr Baruch
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,800

554. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20240290467

Rationale: Tonti Motor coupling and sleeve replacement parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,800

555. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

20240285798

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46631 South Shore Intl College Prep High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,810

556. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

20240285799

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,812

557. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

20240291209

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69302 Catherine Cook School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$1,812

558. **Transfer from Network 4 to Early Childhood Development - City Wide**

20240288693

Rationale: Returning funds from budget reclassification

Transfer From:

02441 Network 4
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$1,815

559. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

20240285703

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 548053 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,818

560. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20240289355**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433177	II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,820

561. **Transfer from Network 12 to Early Childhood Development - City Wide****20240288692**

Rationale: Returning funds from budget reclassification

Transfer From:

02521	Network 12
362	Early Childhood Development
57205	Pensions - Employee, ESP
300006	Early Childhood - Community Services
376686	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376686	State Preschool For All Age 3-5

Amount: \$1,820

562. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20240290073**

Rationale: Filters for the AHU S

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23101	Edward K Ellington Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,823

563. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20240285800**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

31161	Lawndale Elementary Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,830

564. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20240289321**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22851	Daniel J Corkery Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433182	II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,833

565. **Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide****20240285801**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66391	Acero Charter Schools - Rufino Tamayo
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,835

566. **Transfer from Joseph Warren Elementary School to Education General - City Wide****20240285802**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25761	Joseph Warren Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,835

567. **Transfer from William B Ogden Elementary School to Education General - City Wide****20240285803**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24731	William B Ogden Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,837

568. **Transfer from Safe Achieve Academy Elementary to Education General - City Wide****20240286129**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66011	Safe Achieve Academy Elementary
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494088	Title Iia Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,847

569. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20240290988**

Rationale: FY24 CURES Award School

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499855	Cures After School Programs

Transfer To:

46631	South Shore Intl College Prep High School
370	Elementary and Secondary School Relief
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
499855	Cures After School Programs

Amount: \$1,850

570. **Transfer from Network 11 to Early Childhood Development - City Wide****20240288691**

Rationale: Returning funds from budget reclassification

Transfer From:

02511	Network 11
362	Early Childhood Development
57205	Pensions - Employee, ESP
300006	Early Childhood - Community Services
376686	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376686	State Preschool For All Age 3-5

Amount: \$1,852

571. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide****20240286130**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66432	Catalyst Elementary Charter School - Circle Rock
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494088	Title Iia Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,859

572. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20240291202**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69378	Latin School of Chicago
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$1,860

573. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20240285804**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,863

574. **Transfer from University of Chicago - Woodlawn to Education General - City Wide****20240289380**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66112	University of Chicago - Woodlawn
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433184	Il Empower (Cohort 19 - Grant 11)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,869

575. **Transfer from Manley Career Academy High School to Education General - City Wide****20240285805**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

53111	Manley Career Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,876

576. **Transfer from Austin College and Career Academy High School to Education General - City Wide****20240285806**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46621	Austin College and Career Academy High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430291	Title I - Essa - Summer Learning Initiative

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,880

577. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20240292233**

Rationale: Replace ignitor and cable on boiler 1 Replace ignitor and cable on boiler 2 Test boiler operation and make any adjustments needed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,886

578. **Transfer from George M Pullman Elementary School to Education General - City Wide****20240285807**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25041	George M Pullman Elementary School
332	NCLB Title I Regular Fund
53306	Commodities: Software (Non-Instructional)
211210	Attendance Services
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,889

579. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy****20240291015**

Rationale: A fast to repair broken exterior windows

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26431	Edward White Elementary Career Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,890

580. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240288948

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2023 46361 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$1,891

581. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

20240290472

Rationale: filters for ah units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,898

582. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

20240285808

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46611 Sarah E. Goode STEM Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,900

583. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

20240285809

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,900

584. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240288183

Rationale: HEAT RELATED Global Water to add Glycol to Heat Loop at Faraday

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,909

585. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20240289571

Rationale: Bronze Booster Pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,912

586. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20240292234

Rationale: SUPPLY AND INSTALL NEW ELECTRONIC RETRACTION KIT FOR VD99 RIM EXIT DEVICE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,912

587. **Transfer from Moving Everest Charter School to Education General - City Wide**

20240285810

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66911 Moving Everest Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,912

588. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20240292237

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2021 23621 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,916

589. **Transfer from Facility Opers & Maint - City Wide to Ambrose Plamondon Elementary School**

20240288909

Rationale: Parts need to for Scrubber taski on board charger Power cord for T1 TASKI 24 VOLT OUT BOARD CHAGER POWER CORDS 1042403 50 FT KNOB KITS TENNANT F14 1 knob 2 washers ATTN Brittany Crowe Rodolfo Benitez

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,918

590. **Transfer from Advanced Learning and Specialty Programs to Charles Allen Prosser Career Academy High School**

20240291226

Rationale: Transfer of IB funds for travel to IB training conferences

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 54205 Travel Expense
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,932

591. **Transfer from Teaching and Learning Office to Education General - City Wide**

20240285811

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10810 Teaching and Learning Office
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430288 Title I - District Initiatives

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,941

592. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20240284625

Rationale: Replace the starter on AHU 4

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,950

593. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

20240292254

Rationale: replace blowdown valve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,950

594. **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

20240285812

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24951 Marcus Moziah Garvey Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,952

595. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

20240287717

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69626 Montessori Foundations of Chicago
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,952

596. **Transfer from William W Carter Elementary School to Education General - City Wide**

20240285813

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22611 William W Carter Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,955

597. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240287827

Rationale: Complete intruder lock installs and Repin 3 doors for master key

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,967

598. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20240284912

Rationale: T500 need to request purchase for this site Rental T500 beginning 12 5 2 5 while awaiting purchase

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,970

599. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240284422

Rationale: FY24 No Cost Extension MSAP funds for student transportation

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$1,972

600. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

20240286667

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66641 Legal Prep Charter Academy
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,972

601. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

20240285814

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66143 Noble - Rauner College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,973

602. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20240291552

Rationale: Emergency Cleanup Response Bid Assistance and Oversight

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,978

603. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20240290220

Rationale: Transfer of funds for PreK Data Integration

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 233019 Early Childhood - Prekg - Admin
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000006 Preschool For All (Locally Funded)

Amount: \$1,988

604. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240285161

Rationale: Repair leaking and rotting pipes in washrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,988

605. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

20240285815

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,991

606. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

20240285522

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69168 St Juliana School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,995

607. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240291301

Rationale: New motors for exhaust fans 3 Motors have burned out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,995

608. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240289601

Rationale: E397M2 AO Smith Century 10HP Replacement Moto mad motor making very loud noise

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,996

609. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

20240284174

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24761 William J Onahan Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

610. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

20240284431

Rationale: FY24 No Cost Extension MSAP funds for instructional software

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$2,000

611. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

20240284434

Rationale: FY24 No Cost Extension MSAP funds for student transportation

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$2,000

612. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

20240284467

Rationale: FY24 No Cost Extension MSAP funds for student transportation

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$2,000

613. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

20240284469

Rationale: FY24 No Cost Extension MSAP funds for Student enrichment registration minimum 2 per student

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$2,000

614. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240285642

Rationale: B10 10989063 Battery not holding charge Located in Jones Annex Building Contact Kelly Ammons 312 659 1389

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,000

615. **Transfer from Roger C Sullivan High School to Education General - City Wide**

20240285816

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46301 Roger C Sullivan High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

616. **Transfer from Jane Addams Elementary School to Education General - City Wide**

20240285817

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22021 Jane Addams Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

617. **Transfer from John F Kennedy High School to Education General - City Wide**

20240285818

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46201 John F Kennedy High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

618. **Transfer from Wells Community Academy High School to Education General - City Wide**

20240285819

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

51071 Wells Community Academy High School
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

619. **Transfer from Lake View High School to Education General - City Wide**

20240285912

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46211 Lake View High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

620. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**20240285913**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430288 Title I - District Initiatives

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

621. Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**20240285914**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

622. Transfer from CICS - Ralph Ellison to Education General - City Wide**20240286131**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66072 CICS - Ralph Ellison
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

623. Transfer from Resurrection High School to Education General - City Wide**20240286132**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69398 Resurrection High School
 353 Title II - Teacher Quality
 54305 Tuition
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

624. Transfer from Christo Rey High School to Education General - City Wide**20240286133**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69170 Christo Rey High School
 353 Title II - Teacher Quality
 54305 Tuition
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

625. **Transfer from William H Brown Elementary School to Education General - City Wide**

20240287580

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

626. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240289095

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54305 Tuition
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

627. **Transfer from Bret Harte Elementary School to Education General - City Wide**

20240289279

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23561 Bret Harte Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433178 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

628. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

20240289806

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69629 Shaarei Chinuch Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

629. **Transfer from Advanced Learning and Specialty Programs to Lincoln Park High School**

20240291230

Rationale: Transfer of IB funds for sub coverage buckets

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$2,000

630. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240291458**

Rationale: To create requisition for Chicago Builds Savvas Carpentry

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
322037	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
144606	Carpentry
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

631. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction****20240291728**

Rationale: STARNET Amendment

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
460531	Preschool Discretionary (Starnet)

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54215	Car Fare
300004	Special Ed - Community Service
460531	Preschool Discretionary (Starnet)

Amount: \$2,000

632. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240292099**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494095	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

633. **Transfer from Pathways in Education- Ashburn to Education General - City Wide****20240285915**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

65018	Pathways in Education- Ashburn
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430282	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,001

634. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School****20240288988**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22531 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
009563	Bathrooms
000000	Default Value

Amount: \$2,004

635. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20240289142**

Rationale: The hot water recirculating pump needs to be replaced to maintain hot water throughout the school

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,012

636. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20240290321**

Rationale: HEAT REALATED G O Thermal Pneumatic Parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,019

637. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20240291757**

Rationale: Remove 16sq ft of gym floor and replace

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,020

638. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20240290627**

Rationale: Spud gaskets vacuum breakers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,029

639. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20240289111**

Rationale: Supply filters for a Filter change

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,030

640. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20240291442**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228950	Federal - Nonpublic Inst (Independent)
494096	Title lia - Other Private Supplementary Servc.

Transfer To:

69357	Brother Rice High School B
353	Title II - Teacher Quality
54130	Services - Non Professional
370007	Nonpublic Homeschool/Other
494096	Title lia - Other Private Supplementary Servc.

Amount: \$2,030

641. **Transfer from MINNIE Miñoso Academy to Education General - City Wide****20240289265**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24421	MINNIE Miñoso Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433182	II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,032

642. **Transfer from Chicago Collegiate Charter School to Education General - City Wide****20240285916**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66671	Chicago Collegiate Charter School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,033

643. **Transfer from Grant Funded Programs Office - City Wide to St Helen School****20240288193**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228950	Federal - Nonpublic Inst (Independent)
494096	Title lia - Other Private Supplementary Servc.

Transfer To:

69120	St Helen School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494095	Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,036

644. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240289118**

Rationale: State requirements Purchase pool chemicals and test re agents

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,039

645. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240291378

Rationale: not able to adjust fire rate

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,040

646. **Transfer from Sauganash Elementary School to Education General - City Wide**

20240289499

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25211 Sauganash Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,045

647. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20240290349

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69055 UCAN
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$2,045

648. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240287753

Rationale: Returning funds available in expired grants to contingency

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 460027 Preschool Incentive Grant

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,055

649. **Transfer from Orr Academy High School to Education General - City Wide**

20240285917

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

28151 Orr Academy High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,069

650. **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

20240286668

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66671 Chicago Collegiate Charter School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,070

651. **Transfer from George W Curtis Elementary School to Education General - City Wide**

20240285918

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23061 George W Curtis Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,074

652. **Transfer from University of Chicago - North Kenwood/Oakland to Education General - City Wide**

20240286134

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66111 University of Chicago - North Kenwood/Oakland
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,077

653. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

20240290989

Rationale: FY24 CURES Award School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499855 Cures After School Programs

Amount: \$2,077

654. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240291937

Rationale: Replace 2 3 Flanged T fittings on sand filter leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,078

655. **Transfer from Information & Technology Services to Education General - City Wide****20240287144**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499834 Digital Equity Grant 22-4998-D2

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,079

656. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20240287581**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 125023 Stem - Extended Student Learning
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,087

657. **Transfer from Fernwood Elementary School to Education General - City Wide****20240285919**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23201 Fernwood Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,089

658. **Transfer from Marquette Elementary School to Education General - City Wide****20240285920**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24341 Marquette Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,096

659. **Transfer from Arts to Arts****20240284903**

Rationale: Buying items for school auditorium sound equipment upgrades

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200029 Iga Creative Schools Fy23

Transfer To:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 125007 Ecia-Fine Arts
 200029 Iga Creative Schools Fy23

Amount: \$2,098

660. **Transfer from Student Support and Engagement to Amos Alonzo Stagg Elementary School**

20240284175

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,100

661. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

20240285921

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

41061 Frederick A Douglass Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,100

662. **Transfer from George H Corliss High School to Education General - City Wide**

20240285922

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46391 George H Corliss High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,100

663. **Transfer from Wells Community Academy High School to Education General - City Wide**

20240285923

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

51071 Wells Community Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,100

664. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

20240285924

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

41111 Marine Leadership Academy at Ames
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,100

665. **Transfer from Roger C Sullivan High School to Education General - City Wide**

20240285925

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46301 Roger C Sullivan High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,100

666. **Transfer from George Westinghouse College Prep to Education General - City Wide**

20240285926

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

53071 George Westinghouse College Prep
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,100

667. **Transfer from William P Gray Elementary School to Education General - City Wide**

20240285927

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23401 William P Gray Elementary School
 332 NCLB Title I Regular Fund
 53307 Commodities: Software Licenses (Instructional)
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,100

668. **Transfer from World Language Academy High School to Education General - City Wide**

20240285928

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

52011 World Language Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,100

669. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

20240285929

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

55151 Infinity Math Science and Technology High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,100

670. **Transfer from Kenwood Academy High School to Education General - City Wide****20240285930**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46361 Kenwood Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,100

671. **Transfer from Manley Career Academy High School to Education General - City Wide****20240285931**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

53111 Manley Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,100

672. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20240285932**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

55171 Greater Lawndale High School For Social Justice
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,100

673. **Transfer from William J Bogan High School to Education General - City Wide****20240285933**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46041 William J Bogan High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,100

674. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20240285934**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,100

675. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

20240285935

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

51021 John M Harlan Community Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,100

676. **Transfer from Nicholas Senn High School to Education General - City Wide**

20240285936

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

47061 Nicholas Senn High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,100

677. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240291005

Rationale: The Stone Group is pleased to submit the following proposal for your review and approval We propose to furnish all the necessary labor material and equipment required to perform the following scope of work o Mobilize tools and setup a sa

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,100

678. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240292327

Rationale: Peck Active roof leak classroom 504

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,100

679. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

20240285937

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66571 Rowe Elementary Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,109

680. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20240284167

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2022 22761 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,123

681. **Transfer from Noble - UIC College Prep to Education General - City Wide**

20240286135

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66147 Noble - UIC College Prep
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,125

682. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

20240290319

Rationale: Belts univent filters and batteries needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,127

683. **Transfer from Belmont-Cragin Elementary School to Network 13**

20240288631

Rationale: Reconciliation of appropriation

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

02531 Network 13
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Amount: \$2,149

684. **Transfer from Excel Englewood HS to Education General - City Wide**

20240286669

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63142 Excel Englewood HS
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,152

685. **Transfer from Noble - The Noble Academy to Education General - City Wide**

20240285938

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66578 Noble - The Noble Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,154

686. **Transfer from CICS - Northtown to Education General - City Wide**

20240286136

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66241 CICS - Northtown
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,163

687. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

20240285847

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 221206 Learning Technology
 500276 Teachers Lead Chicago -Y1

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,175

688. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

20240289287

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24601 Mount Vernon Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433182 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,178

689. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240292183

Rationale: Replace leaking Steam pipe in 019 HEAT RELATED

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,195

690. **Transfer from Office of Catholic Schools to St William School**

20240292102

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69300 St William School
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,199

691. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20240285351

Rationale: Steam trap repairs from Energy Conservation Partners

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,200

692. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

20240285939

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

26331 Richard Henry Lee Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,200

693. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

20240286670

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66254 ASPIRA Charter School - Early College High School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,202

694. **Transfer from Kelvyn Park High School to Education General - City Wide**

20240285940

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46191 Kelvyn Park High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,209

695. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

20240289400

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22841 Anna R. Langford Community Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,210

696. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

20240286671

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66432 Catalyst Elementary Charter School - Circle Rock
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,210

697. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

20240286137

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66571 Rowe Elementary Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,214

698. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

20240285941

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

26231 James Weldon Johnson Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,218

699. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

20240285942

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,219

700. **Transfer from Network 3 to Early Childhood Development - City Wide**

20240288690

Rationale: Returning funds from budget reclassification

Transfer From:

02431 Network 3
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$2,226

701. **Transfer from Marist High School to Education General - City Wide**

20240286138

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69386 Marist High School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494090 Title lia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,230

702. **Transfer from Student Support and Engagement to Education General - City Wide**

20240287027

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 581044 Cps Community Schools Initiative

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,231

703. **Transfer from Arts to Arts**

20240284137

Rationale: Adobe Creative Cloud software purchase and renewals

Transfer From:

10890 Arts
 115 General Education Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,240

704. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240292220

Rationale: univent motor repairs classroom 114

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,241

705. **Transfer from Thomas A Hendricks Elementary Community Academy to Information & Technology Services**

20240284879

Rationale: SCTASK1631326 SOW 15159 add three data drops in room 112 Principal s office

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$2,246

706. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

20240286139

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66931 KIPP Chicago Charter School - KIPP Bloom
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title lia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,248

707. **Transfer from Office of Catholic Schools to Brickton Montessori School**

20240291314

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69202 Brickton Montessori School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$2,250

708. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

20240285426

Rationale: Moving funds for position

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$2,255

709. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240292196

Rationale: URGENT lights in Patron Hall gym are out These are incandescent Safety issue 1 Provide and replace 20 400w lamps with 20 100w LED UFO fixtures inside existing fixture housing Scaffolding is included 7 937 00 5 680 00 2 257

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,257

710. **Transfer from Office of Catholic Schools to Unity Lutheran East****20240291191**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69318 Unity Lutheran East
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,275

711. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School****20240291272**

Rationale: Allocate funds from contingency line to school because benefits are higher in Cityspan than what the school Cityspan budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,275

712. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide****20240286760**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 212017 Other Govt Fnded Prjts-Guidnce
 548052 Trio - Talent Search

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,281

713. **Transfer from Roger C Sullivan High School to Education General - City Wide****20240287163**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 II For Arts And Stem Education- Grant 5

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,294

714. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School****20240285138**

Rationale: Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 390008 Other Government Funded - Community Services
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$2,298

715. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240285353

Rationale: People s gas steam trap assessment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,300

716. **Transfer from Chicago Excel HS to Education General - City Wide**

20240286672

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63141 Chicago Excel HS
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,302

717. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

20240292100

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69065 St Cajetan School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,303

718. **Transfer from CICS - Irving Park to Education General - City Wide**

20240285943

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66074 CICS - Irving Park
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,315

719. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

20240286140

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66573 Noble - Muchin College Prep
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,324

720. **Transfer from Namaste Charter School to Education General - City Wide**

20240285944

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66271 Namaste Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,331

721. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

20240289326

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24251 James Russell Lowell Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,334

722. **Transfer from Student Support and Engagement to Ashburn Community Elementary School**

20240291790

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

32081 Ashburn Community Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,344

723. **Transfer from Thomas Kelly High School to Education General - City Wide**

20240285945

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46181 Thomas Kelly High School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,346

724. **Transfer from Network 9 to Early Childhood Development - City Wide**

20240288689

Rationale: Returning funds from budget reclassification

Transfer From:

02491 Network 9
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$2,346

725. **Transfer from CICS - Bucktown to Education General - City Wide**

20240286673

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66071 CICS - Bucktown
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,349

726. **Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori**

20240290442

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69309 Beverly Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,350

727. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

20240292043

Rationale: Demo and dispose of 2 4000w wall heaters Furnish and install 2 4000w wall heaters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,350

728. **Transfer from Office of Catholic Schools to St Hilary School**

20240288194

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69123 St Hilary School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,360

729. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20240290614

Rationale: Light bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,360

730. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20240289649**

Rationale: Parts for the feeding P

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,362

731. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20240285946**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25951	Richard J Daley Elementary Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,366

732. **Transfer from Network 5 to Early Childhood Development - City Wide****20240288688**

Rationale: Returning funds from budget reclassification

Transfer From:

02451	Network 5
362	Early Childhood Development
57210	Pensions - ESP Employer
300006	Early Childhood - Community Services
376686	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376686	State Preschool For All Age 3-5

Amount: \$2,367

733. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20240290091**

Rationale: Accu Tab 3 Calcium Hypochlorite Blue SI Tablet 60 lb Pail 8 SBS050 Sodium Bisulfate pH Decreaser 50 lb Bag 2 STH050 Chlorine Neutralizer Sodium Thiosulfate 50 lb Bag 12 13PTC1Q ProTeam Clarifier Microfloc 1qt bottle 1 SHPCTY Shippi

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,370

734. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide****20240285947**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66567	L.E.A.R.N. - Middle School Campus
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,371

735. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

20240286141

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66254 ASPIRA Charter School - Early College High School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title IIA Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,375

736. **Transfer from Moving Everest Charter School to Education General - City Wide**

20240286234

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66911 Moving Everest Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title IIA Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,375

737. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240291298

Rationale: Boiler Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,375

738. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

20240286235

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66261 KIPP Ascend Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title IIA Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,379

739. **Transfer from Brother Rice High School B to Education General - City Wide**

20240285948

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,379

740. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

20240291603

Rationale: Allocate funds to pension budget line for school

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 57210 Pensions - ESP Employer
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,381

741. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

20240287656

Rationale: additional environmental work during floor abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,386

742. **Transfer from Social and Emotional Learning to Education General - City Wide**

20240287155

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 499849 Il Aware-Aw 2023

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,395

743. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20240291009

Rationale: Request for Core to trouble shoot heater in yard storage that went out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,395

744. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240290068

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,397

745. **Transfer from Budget & Management Office to Accounting**

20240284341

Rationale: reallocation of personnel funds across Finance department

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 57405 Medicare
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$2,398

746. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

20240284470

Rationale: FY24 No Cost Extension MSAP funds for ITEEA

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$2,400

747. **Transfer from Brother Rice High School B to Education General - City Wide**

20240285949

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,400

748. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240290597

Rationale: Transfer for ESP CQIP Stipends

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 442318 21st Century Community Learning Centers Fy24 Cohort 23-3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 442318 21st Century Community Learning Centers Fy24 Cohort 23-3

Amount: \$2,400

749. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

20240292194

Rationale: URGENT Rovers rodded line but found grease traps clogged Water will backup again via drain if this is not completed Grease Trap Scope Provide vactor truck and crew to clean grease trap Clean exterior grease trap to bottom scrape sides

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,400

750. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20240291280

Rationale: To repair a linking union in pipe of circulating pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,422

751. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

20240285950

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24801 Luke O'Toole Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,424

752. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240291391

Rationale: troubleshoot rooms 203 204 205 electric heat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,426

753. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20240290260

Rationale: Filters for Univents and RTUs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,431

754. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

20240289845

Rationale: Side stream filter installation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,432

755. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

20240285951

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24241 Joseph Lovett Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,435

756. **Transfer from KIPP One Academy to Education General - City Wide**

20240285952

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66032 KIPP One Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,436

757. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide**

20240286236

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66567 L.E.A.R.N. - Middle School Campus
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,440

758. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20240291033

Rationale: Replace Kitchen Main Beaker Work is to be performed during normal business hours

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,450

759. **Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide**

20240285953

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,453

760. **Transfer from NLCP - CHRISTIANA HS to Education General - City Wide****20240285954**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66091	NLCP - CHRISTIANA HS
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,459

761. **Transfer from University of Chicago - Woodlawn to Education General - City Wide****20240285955**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66112	University of Chicago - Woodlawn
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,462

762. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20240285956**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
888888	Contingency Balancing Program
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,466

763. **Transfer from John W Cook Elementary School to Education General - City Wide****20240285957**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22801	John W Cook Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,477

764. **Transfer from DePaul College Prep to Education General - City Wide****20240286050**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69367	DePaul College Prep
332	NCLB Title I Regular Fund
55005	Property - Equipment
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,478

765. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20240289470**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23101	Edward K Ellington Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433175	II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,479

766. **Transfer from Noble - Pritzker College Prep to Education General - City Wide****20240286237**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66142	Noble - Pritzker College Prep
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494088	Title Iia Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,481

767. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20240286051**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22341	Federico Garcia Lorca Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,489

768. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide****20240286052**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66591	The Montessori School of Englewood Charter
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,490

769. **Transfer from James Otis Elementary School to Education General - City Wide****20240287418**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24791	James Otis Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550015	II For Arts And Stem Education- Grant 4

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,490

770. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240292094

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$2,496

771. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240284730

Rationale: Labor costs associated with space rental for ILT Summit space rental

Transfer From:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 494094 Title lia Teacher Quality

Transfer To:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 54105 Services: Non-technical/Laborer
 221234 Professional Develop/Curriculum Develop
 494094 Title lia Teacher Quality

Amount: \$2,500

772. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

20240285430

Rationale: moving funds for position

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$2,500

773. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

20240286053

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 332 NCLB Title I Regular Fund
 53510 Commodities - Postage
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,500

774. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

20240286054

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,500

775. Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**20240286055**

Rationale: Transfer of funds needed to
realign grant budget

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,500

776. Transfer from Brother Rice High School B to Education General - City Wide**20240286238**

Rationale: Expired grant--transfer of
funds needed to realign grant budget

Transfer From:

69357 Brother Rice High School B
353 Title II - Teacher Quality
54205 Travel Expense
370007 Nonpublic Homeschool/Other
494090 Title lia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,500

777. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**20240290304**

Rationale: Funds will be used for space rental for the Social Science team PDs

Transfer From:

10813 Social Science & Civic Engagement
115 General Education Fund
54210 Pupil Transportation
390003 Service Learning
000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
115 General Education Fund
57705 Services - Space Rental
390003 Service Learning
000000 Default Value

Amount: \$2,500

778. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**20240290974**

Rationale: FY24 CURES Award LPA

Transfer From:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499855 Cures After School Programs

Transfer To:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
499855 Cures After School Programs

Amount: \$2,500

779. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20240291774**

Rationale: CTE HELP Cluster PD

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54205 Travel Expense
221011 Improvement Of Instruction
474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53215 Commodities - Purchased Food
221234 Professional Develop/Curriculum Develop
474571 Special Student Needs-C. Perkins

Amount: \$2,500

780. **Transfer from Advanced Learning and Specialty Programs to Roberto Clemente Community Academy High School**

20240291812

Rationale: Transfer of funds to open IB coordinator buckets

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$2,500

781. **Transfer from Christ The King School to Education General - City Wide**

20240286674

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69073 Christ The King School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,510

782. **Transfer from Network 12 to Early Childhood Development - City Wide**

20240288687

Rationale: Returning funds from budget reclassification

Transfer From:

02521 Network 12
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$2,512

783. **Transfer from UCAN to Education General - City Wide**

20240286056

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69055 UCAN
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,517

784. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240285645

Rationale: Rental SCRUBBER W B 20 IN PATH BATTERY beginning 11 22 2 Contact Tiffany Barber 773 280 5956

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,520

785. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20240291759**

Rationale: Equipment recommend for purchase T300 T300 rental needed while awaiting procurement Beginning 12 19 SCRUBBER W B 20 PATH BATTERY

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,520

786. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20240291761**

Rationale: Black Branch 12 11 Rental Long term awaiting procurement Scrubber 20in path battery

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,520

787. **Transfer from CICS - Prairie to Education General - City Wide****20240286057**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66161	CICS - Prairie
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,521

788. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240287787**

Rationale: Test piping for asbestos material create abatement drawings

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,538

789. **Transfer from Office of Catholic Schools to Epiphany School****20240287673**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69094	Epiphany School
356	ELL & Bilingual Programs
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,545

790. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240284242

Rationale: New Washer and Dryer for Curie HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$2,546

791. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20240287839

Rationale: Washing Machine and Dryer

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$2,546

792. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

20240285432

Rationale: moving funds for position

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$2,555

793. **Transfer from Network 11 to Early Childhood Development - City Wide**

20240288686

Rationale: Returning funds from budget reclassification

Transfer From:

02511 Network 11
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$2,556

794. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

20240286239

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66051 Perspectives - Rodney D. Joslin
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,556

795. **Transfer from Morgan Park High School to Education General - City Wide****20240286058**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46251	Morgan Park High School
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,563

796. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20240287424**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
550014	II For Arts And Stem Education- Grant 5

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,570

797. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20240286059**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

55011	Phoenix Military Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,572

798. **Transfer from Advanced Learning and Specialty Programs to Charles Allen Prosser Career Academy High School****20240291225**

Rationale: Transfer of IB funds for IB training conferences

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$2,574

799. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School****20240291541**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69088	St Daniel The Prophet School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$2,577

800. **Transfer from Noble Mansueto High School to Education General - City Wide**

20240286240

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66579 Noble Mansueto High School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title lia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,588

801. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240291022

Rationale: AHU annex filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,597

802. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

20240286060

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,600

803. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School**

20240289698

Rationale: water mitigation in room 130

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

804. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

20240286241

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66191 Asian Human Services - Passages Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title lia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,602

805. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240284866

Rationale: Request for ceiling assessment from Specialty Consulting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,602

806. **Transfer from Northwest Middle School to Education General - City Wide**

20240286061

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

41121 Northwest Middle School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,602

807. **Transfer from Diverse Learner Supports & Services to Law Office**

20240287746

Rationale: Returning funds available in expired grants to contingency

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 462081 Lea Flowthru Instruction

Transfer To:

10210 Law Office
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462081 Lea Flowthru Instruction

Amount: \$2,607

808. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

20240284348

Rationale: Energy Conservation Partners steam trap project

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,625

809. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20240289579

Rationale: 5 Micron 10 Cartridge filters case of 30 Replacement gasket for QFP 4 5 round housings Pot feeder gasket 100 Propylene Glycol 15 gal 100 Propylene Glycol 55 gal Optional Pump in by GWT support services 1 to 2 drums

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,636

810. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20240291316

Rationale: No existing filtration for hydronic heating water system provide and install side stream filter housing for 5 micron 10 cartridge filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,642

811. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240292325

Rationale: Boiler Heating Issue Remove and replace 1 2 1 2 relief valve on the boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,650

812. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240291343

Rationale: replace fan box no heat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,650

813. **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

20240286242

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66671 Chicago Collegiate Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,653

814. **Transfer from Budget & Management Office to Accounting**

20240284343

Rationale: reallocating personnel funds across Finance teams

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$2,656

815. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

20240286243

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66146 Noble - Gary Comer College Prep
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title lia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,658

816. **Transfer from William H Brown Elementary School to Education General - City Wide**

20240287582

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,658

817. **Transfer from Office of Catholic Schools to Education General - City Wide**

20240286244

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,660

818. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

20240286062

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66031 KIPP Academy Chicago Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,660

819. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240290453

Rationale: Install correct float assembly for pool circulation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,660

820. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

20240288685

Rationale: Returning funds from budget reclassification

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$2,664

821. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

20240286675

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66056 Perspectives - Math and Science Academy
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,674

822. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide**

20240286063

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,678

823. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20240291968

Rationale: Heat detector needed in MDF room 308

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,680

824. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20240289842

Rationale: Conversion WO from TMA Original asset was 51686 CHILLED WATER PUMP Installation of filter housing for chilled and hot water closed system Engineer notes 6 14 23 Waiting on a PO

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,684

825. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

20240286064

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

53121 Edward Tilden Career Community Academy HS
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,690

826. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20240291262

Rationale: Repair domestic house pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,690

827. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School**

20240285354

Rationale: 66 steam traps were identified during the steam system survey Of the 66 steam trap locations in the facility 58 were tested with 26 found to be failed 24 steam traps were found to be failed open or leaking and are eligible for r

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,700

828. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

20240286065

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46271 Theodore Roosevelt High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,700

829. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

20240290303

Rationale: Funds will be used to open a PO with a Consultant who will support with Planning and Implementation of professional learning experiences for social science teachers

Transfer From:

10813 Social Science & Civic Engagement
 358 Title IV
 57940 Miscellaneous Charges
 221227 Curriculum Development
 440054 Title Iv Part A

Transfer To:

10813 Social Science & Civic Engagement
 358 Title IV
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 440054 Title Iv Part A

Amount: \$2,700

830. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20240292298

Rationale: Boiler 1 tube leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,700

831. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240292202

Rationale: Replace pool filter pump seal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,701

832. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

20240286245

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66052 Perspectives - Leadership Academy
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,702

833. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

20240289670

Rationale: Allocate funds for School Social Service Assistant Position health benefits

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,708

834. **Transfer from Chicago Technology Academy High School to Education General - City Wide**

20240286066

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63091 Chicago Technology Academy High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,714

835. **Transfer from Advanced Learning and Specialty Programs to Kate S Kellogg Elementary School**

20240284732

Rationale: Transfer of IB funds to support opening a sub bucket

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$2,720

836. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

20240286067

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66561 L.E.A.R.N. - Excel Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,720

837. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

20240286068

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23271 Melville W Fuller Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,728

838. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

20240286069

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24871 Ferdinand Peck Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,730

839. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

20240292250

Rationale: SPC will conduct a limited Asbestos and RRP assessment of work to hang shelving units in the music room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,732

840. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240287047

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 57305 Hospitalization & Dental Insurance - Employer
 264207 Teacher Sourcing & Recruitment
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,737

841. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240291317

Rationale: Replace actuators on outside air dampers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,742

842. **Transfer from Uplift Community High School to Citywide Student Support and Engagement**

20240291553

Rationale: Allocate funds from closed security position at school to increase parent engagement

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,746

843. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240292179

Rationale: repair snow plow tractor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,747

844. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

20240285348

Rationale: Net cost to CPS for 21 failed steam traps 2 750

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,750

845. **Transfer from CICS - West Belden to Education General - City Wide**

20240286070

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66221 CICS - West Belden
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,750

846. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

20240286071

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

31301 Claremont Academy Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,752

847. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

20240286072

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,758

848. **Transfer from Air Force Academy High School to Education General - City Wide**

20240289058

Rationale: Whole School Safety school allocation adjustment

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,759

849. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

20240289196

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24651 Jane A Neil Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433179 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,763

850. **Transfer from Computer Science to Computer Science**

20240284172

Rationale: Transfer of funds to be able to update PN 632348

Transfer From:

11405 Computer Science
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000981 Computer Science Ecce

Amount: \$2,771

851. **Transfer from Belmont-Cragin Elementary School to Network 4**

20240288630

Rationale: Reconciliation of appropriation

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

02441 Network 4
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Amount: \$2,774

852. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20240285494

Rationale: Environmental Scientist

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,784

853. **Transfer from KIPP One Academy to Education General - City Wide**

20240286246

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66032 KIPP One Academy
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,797

854. **Transfer from Network 4 to Network 4**

20240284395

Rationale: ISBE Designation Banners

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,800

855. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20240286073**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46271	Theodore Roosevelt High School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,800

856. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20240286074**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22321	Norman A Bridge Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,822

857. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20240289473**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25401	Washington D Smyser Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433182	Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,831

858. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide****20240286247**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66149	Noble - ITW David Speer Academy
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494088	Title Iia Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,832

859. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide****20240286075**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66563	L.E.A.R.N. - South Chicago Campus
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,837

860. **Transfer from Talent Office to Education General - City Wide****20240285848**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57215	Pensions - Employer, ESP Federally Funded
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,839

861. **Transfer from Chicago Academy High School to Education General - City Wide****20240286076**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46481	Chicago Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,841

862. **Transfer from Christopher House Charter School to Education General - City Wide****20240286077**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66661	Christopher House Charter School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,870

863. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20240286078**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25241	Jonathan Y Scammon Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,874

864. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide****20240286079**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66133	Acero Charter Schools - Roberto Clemente
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,876

865. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

20240286080

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66564 L.E.A.R.N. - Hunter Perkins Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,879

866. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide**

20240286676

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,880

867. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

20240285672

Rationale: B G pump is leaking Stanton quoted work to replace

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,893

868. **Transfer from Principal Quality to Education General - City Wide**

20240285849

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,894

869. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20240284479

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 25211 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,900

870. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

20240286081

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66393 Acero Charter Schools - Carlos Fuentes
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,908

871. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide**

20240286248

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

65013 Ombudsman Chicago- Northwest
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,910

872. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20240289647

Rationale: Filters 120 00 NI fil 9 25 1 110 00 16 00 ni fil 10 99 175 84 40 00 ni fil 40 00 1 600 00 1 00 sh 25 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,911

873. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

20240287282

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25571 George B Swift Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550014 II For Arts And Stem Education- Grant 5

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,913

874. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

20240286082

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

26301 Ronald E McNair Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,929

875. **Transfer from Kenwood Academy High School to Education General - City Wide**

20240286083

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46361 Kenwood Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,941

876. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20240290315

Rationale: Heating System Uninvent Replacement Filters for Suder Classrooms and Offices

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,949

877. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20240292190

Rationale: Urgent Preventing flood and backup Kitchen and Restrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,950

878. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

20240285141

Rationale: Aligning to Cityspan budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$2,965

879. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

20240289436

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26541 Carter G Woodson South Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433178 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,967

880. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

20240286084

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22281 Scott Joplin Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,970

881. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20240291540

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,981

882. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

20240286249

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66572 Noble - Chicago Bulls College Prep
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,983

883. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240291319

Rationale: Boiler Emergency stop replacement plates

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,990

884. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240292180

Rationale: Severe wall damage kids are sticking hands in and getting hurt Steam leaks was also a cause of damage and those repairs were made

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,990

885. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20240292302

Rationale: 2nd Floor Boys Restroom Door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,990

886. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

20240292069

Rationale: Extended life surface air filters need replacement for air handling units 1 thru 5 total quantity needed to replace all is 40 Rigid Cell
 MERV 13 24 x 24 x 12 single header 28 78 95 2 210 60 Rigid Cell MERV 13 20 x 24 x 12

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,994

887. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240291769

Rationale: Replace return CONDENSATE PUMP

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,995

888. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

20240291772

Rationale: Boiler 2 failed pressure control switch combustion analysis

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,995

889. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

20240289293

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,999

890. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240284233

Rationale: Allocate funds to increase SCS PD substitute teacher bucket number 66462

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

891. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240284623

Rationale: Supplies for TRIO students

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 548054 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 548054 Trio - Talent Search

Amount: \$3,000

892. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20240286085

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

893. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

20240286086

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46341 Gurdon S Hubbard High School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

894. **Transfer from William J Bogan High School to Education General - City Wide**

20240286087

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46041 William J Bogan High School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

895. **Transfer from Teaching and Learning Office to Education General - City Wide**

20240286250

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 54105 Services: Non-technical/Laborer
 221234 Professional Develop/Curriculum Develop
 494088 Title lia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

896. **Transfer from Social and Emotional Learning to Education General - City Wide**

20240287150

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 499849 II Aware-Aw 2023

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

897. **Transfer from Social and Emotional Learning to Education General - City Wide**

20240287151

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 119035 Other Instruction Purposes - Miscellaneous
 499849 II Aware-Aw 2023

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

898. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20240287729

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69028 F Xavier School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

899. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

20240289322

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25811 Daniel S Wentworth Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

900. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

20240289507

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

901. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240289634

Rationale: Transferring to OLCE for Dual Language supplies

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 490954 Title Iii - Language Acquisition

Amount: \$3,000

902. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy**

20240290976

Rationale: FY24 CURES Award School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$3,000

903. **Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary School**

20240291617

Rationale: For the SY24 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

24731 William B Ogden Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

904. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

20240286088

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66254 ASPIRA Charter School - Early College High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,010

905. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

20240287754

Rationale: Returning funds available in expired grants to contingency

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300004 Special Ed - Community Service
 460530 Preschool Discretionary (Starnet)

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,014

906. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

20240289347

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23241 Fort Dearborn Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433179 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,018

907. **Transfer from Noble - Noble College Prep to Education General - City Wide**

20240286089

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66141 Noble - Noble College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,019

908. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

20240291770

Rationale: Replace 3 leaking tube in boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,025

909. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

20240286090

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24671 Florence Nightingale Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,032

910. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240291754

Rationale: Hood repairs in Kitchen Safety issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,036

911. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

20240287277

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25581 Mancel Talcott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550015 II For Arts And Stem Education- Grant 4

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,037

912. **Transfer from Office of Catholic Schools to St. Therese West Campus**

20240289801

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69049 St. Therese West Campus
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,040

913. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20240292256

Rationale: Goldy Locks repair Faculty restroom door lock Replace broken door lock for Elevator Mechanical room Rekey Classroom 216 Suder Classroom Key order

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,041

914. **Transfer from William B Ogden Elementary School to Education General - City Wide**

20240286091

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24731 William B Ogden Elementary School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,054

915. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

20240289313

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23101 Edward K Ellington Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433175 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,055

916. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

20240289389

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433175 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,055

917. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

20240289222

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24151 Leslie Lewis Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,057

918. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

20240289262

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24011 Pablo Casals Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,057

919. **Transfer from Morton School of Excellence to Education General - City Wide**

20240289375

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26091 Morton School of Excellence
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,057

920. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

20240289390

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22451 Langston Hughes Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,057

921. **Transfer from George M Pullman Elementary School to Education General - City Wide**

20240289394

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25041 George M Pullman Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,057

922. **Transfer from John Whistler Elementary School to Education General - City Wide**

20240289472

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25831 John Whistler Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,057

923. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School**

20240288156

Rationale: For BAS and CPS Camera installation First floor Annex Building We will need ceilings and walls tested in the designated routes and hallways dining areas Main Office 2nd floor Annex Building In the MDF room we will need floors tested

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,066

924. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20240287723

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69285 St Therese School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,075

925. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

20240286092

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23041 John F Eberhart Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,081

926. **Transfer from Esmond Elementary School to Education General - City Wide**

20240289396

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23131 Esmond Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433178 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,111

927. **Transfer from Network 5 to Early Childhood Development - City Wide**

20240288682

Rationale: Returning funds from budget reclassification

Transfer From:

02451 Network 5
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$3,128

928. **Transfer from Network 11 to Early Childhood Development - City Wide**

20240288683

Rationale: Returning funds from budget reclassification

Transfer From:

02511 Network 11
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$3,128

929. **Transfer from Network 13 to Early Childhood Development - City Wide**

20240288684

Rationale: Returning funds from budget reclassification

Transfer From:

02531 Network 13
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$3,128

930. **Transfer from Jordan Elementary Community School to Education General - City Wide****20240286093**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22811	Jordan Elementary Community School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,131

931. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20240291172**

Rationale: Snow blowers needed to be fixed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,139

932. **Transfer from Family & Community Engagement Office to Education General - City Wide****20240286094**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,159

933. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20240286095**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22451	Langston Hughes Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,163

934. **Transfer from Noble - Muchin College Prep to Education General - City Wide****20240286188**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66573	Noble - Muchin College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,169

935. **Transfer from Morgan Park High School to Education General - City Wide****20240286189**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251 Morgan Park High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,170

936. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20240287709**

Rationale: T3 900401 10685553 Drive Pad is not working Machine located by staircase number 7 Rental T300 11 20 12 20 SCRUBBER W B 20 IN PATH BATTERY CARPET EXTRACTOR CLEANER WALKBEHIND 17IN 11 22

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,180

937. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide****20240286190**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66398 Acero Charter Schools - Sandra Cisneros
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,187

938. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20240286191**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22721 Frederic Chopin Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,195

939. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide****20240286677**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66561 L.E.A.R.N. - Excel Campus
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,195

940. **Transfer from Principal Quality to Principal Quality**

20240285653

Rationale: Transferring to open fellow position

Transfer From:

02541 Principal Quality
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,199

941. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20240291296

Rationale: Wall pack unit repair work for room 314

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,200

942. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240290335

Rationale: Purchase of filters for air handlers flagged on QA since March Canceled during conversion due to no funding New updated quote has been obtained AHU Pleated Filter MERV 8 24 x 24 x 2 120 5 65 678 00 Rooftop Unit Pleated Filter MER

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,205

943. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

20240286678

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,210

944. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

20240286192

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66146 Noble - Gary Comer College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,221

945. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20240291771

Rationale: Shut down and drain all the water to the wall hydrant Cut in a 24 x 24 access panel above the flush valve of ADA water closet 1 L R Demolish 1 3 4 frost free wall hydrant and approximately 12 of 3 4 galvanized domestic cold wa

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,222

946. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240290904

Rationale: grant overallocated

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,225

947. **Transfer from Chicago Technology Academy High School to Education General - City Wide**

20240286679

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63091 Chicago Technology Academy High School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,225

948. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240284558

Rationale: Specialty Consulting Inc is requesting additional funding for the project 019 305 102

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,230

949. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240292192

Rationale: Fire Alarm Repair Install 31 Conventional Heat Detectors found to not be operating

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,230

950. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20240289276**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26351	Genevieve Melody Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433176	II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,237

951. **Transfer from John M Smyth Elementary School to Education General - City Wide****20240289382**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25411	John M Smyth Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433176	II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,237

952. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20240289426**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433176	II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,237

953. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20240289460**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26881	Suder Montessori Magnet ES
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433176	II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,237

954. **Transfer from GFP/Other Private Schools to Education General - City Wide****20240286251**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69103	GFP/Other Private Schools
353	Title II - Teacher Quality
54305	Tuition
370007	Nonpublic Homeschool/Other
494090	Title Iia - Other Private Supplementary Servc.

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,242

955. **Transfer from Telpochcalli Elementary School to Education General - City Wide****20240289502**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23231	Telpochcalli Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433177	II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,245

956. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20240289471**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31261	Jose De Diego Elementary Community Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433176	II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,250

957. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240291766**

Rationale: Replace starters in exhaust fans and replace contactor for steam boiler 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,250

958. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20240289501**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433179	II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,271

959. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20240289224**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25811	Daniel S Wentworth Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433179	II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,275

960. **Transfer from Harold Washington Elementary School to Education General - City Wide**

20240289386

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24921 Harold Washington Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,275

961. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

20240289421

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23721 Charles R Henderson Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,275

962. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

20240289476

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22251 South Shore Fine Arts Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,275

963. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

20240286193

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66432 Catalyst Elementary Charter School - Circle Rock
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,281

964. **Transfer from Legacy Charter School to Education General - City Wide**

20240286194

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

67071 Legacy Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,285

965. **Transfer from Safety and Security - City Wide to Information & Technology Services****20240284995**

Rationale: camera switches for schools

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$3,286

966. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School****20240291210**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Transfer To:

69188	Urban Prairie Waldorf School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Amount: \$3,300

967. **Transfer from Curriculum, Instruction, and Digital Learning to CPS Warehouse - City Wide****20240289780**

Rationale: Transfer of funds to pay OT for warehouse staff to reorganize Skyline materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11890	CPS Warehouse - City Wide
115	General Education Fund
52400	Career Service Salaries - Overtime
257304	Warehousing
000000	Default Value

Amount: \$3,305

968. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20240289295**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433178	II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,311

969. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240290052**

Rationale: Furnish 1020 air filters for Fall change out

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,315

970. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus****20240287722**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69049	St. Therese West Campus
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$3,321

971. **Transfer from Ombudsman Chicago- South to Education General - City Wide****20240286195**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

65014	Ombudsman Chicago- South
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,321

972. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide****20240286196**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66211	L.E.A.R.N. - Romano Butler Campus
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,323

973. **Transfer from Counseling and Postsecondary Advising - City Wide to CPS Virtual Academy****20240291620**

Rationale: For the SY24 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Transfer To:

26931	CPS Virtual Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$3,324

974. **Transfer from Namaste Charter School to Education General - City Wide****20240286680**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66271	Namaste Charter School
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440052	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,330

975. **Transfer from NLCP - COLLINS HS to Education General - City Wide**

20240286197

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66092 NLCP - COLLINS HS
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,341

976. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240290905

Rationale: grant overallocated

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 57110 Pensions - Employer, Teacher Federally Funded
 419001 Payroll Salvage
 462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,349

977. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

20240287312

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23911 Edward N Hurley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550016 II For Arts And Stem Education- Grant 3

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,356

978. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

20240287286

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23641 Wendell Smith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550017 II For Arts And Stem Education Grant 2

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,366

979. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

20240286198

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

53091 David G Farragut Career Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,367

980. **Transfer from Network 12 to Early Childhood Development - City Wide****20240288681**

Rationale: Returning funds from budget reclassification

Transfer From:

02521	Network 12
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
300006	Early Childhood - Community Services
376686	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376686	State Preschool For All Age 3-5

Amount: \$3,382

981. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20240291408**

Rationale: Transfer from Auto Contingency to Auto Software line at Curie HS

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144701	Automotive Mechanic
474571	Special Student Needs-C. Perkins

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)
144701	Automotive Mechanic
474571	Special Student Needs-C. Perkins

Amount: \$3,389

982. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20240286199**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,396

983. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys****20240289800**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69420	St Patrick High School - Boys
358	Title IV
53307	Commodities: Software Licenses (Instructional)
370007	Nonpublic Homeschool/Other
440055	Title Iv Part A - Nonpublic

Amount: \$3,400

984. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20240289328**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22891	Nathan S Davis Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433177	II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,401

985. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240292187**

Rationale: boiler 3 needs repairs on igniter

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,402

986. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20240289410**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26231	James Weldon Johnson Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433180	II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,419

987. **Transfer from Noble - UIC College Prep to Education General - City Wide****20240286200**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66147	Noble - UIC College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,425

988. **Transfer from Noble - Pritzker College Prep to Education General - City Wide****20240286201**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66142	Noble - Pritzker College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,439

989. **Transfer from Henry Clay Elementary School to Education General - City Wide****20240289464**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22731	Henry Clay Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433180	II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,441

990. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

20240288680

Rationale: Returning funds from budget reclassification

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$3,449

991. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240292203

Rationale: Rebuild pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,450

992. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20240287659

Rationale: This is needed to determine what is hot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,462

993. **Transfer from West Ridge Elementary School to Education General - City Wide**

20240286202

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22381 West Ridge Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,479

994. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

20240286252

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66351 ASPIRA Charter School - Haugan Middle School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,490

995. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20240291286

Rationale: EMERGENCY Domestic Hot Water Tank Please replace the inducer motor on the domestic hot water tank in the North Annex Bldg
No hot water in the restrooms or cafeteria

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,495

996. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240285346

Rationale: HEAT RELATED Need New Boiler Tubes Welded in

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,500

997. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

20240286203

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

45221 Hyman G Rickover Naval Academy High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,500

998. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20240286204

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
55005 Property - Equipment
300008 Community/Parent Involvement
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,500

999. **Transfer from Hyde Park Academy High School to Education General - City Wide**

20240286205

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46171 Hyde Park Academy High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,500

1000. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20240291187

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69357 Brother Rice High School B
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$3,500

1001. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240290205

Rationale: replacement filters for AHUS and RTUS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,510

1002. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

20240285357

Rationale: To repair steam traps identified by Enco

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,525

1003. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20240291311

Rationale: Restoration Service Remodel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,529

1004. **Transfer from CICS - Wrightwood to Education General - City Wide**

20240286206

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66381 CICS - Wrightwood
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,536

1005. **Transfer from CICS - Washington Park to Education General - City Wide**

20240286681

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66181 CICS - Washington Park
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,548

1006. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

20240289431

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433177 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,551

1007. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

20240286207

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

55151 Infinity Math Science and Technology High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,565

1008. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20240290786

Rationale: Filters For AHU s and Class rooms I didn t receive none very important

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,568

1009. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

20240286682

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66564 L.E.A.R.N. - Hunter Perkins Campus
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,585

1010. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240292293

Rationale: 2 condensor fan motors are bad I will replace both inhouse

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,587

1011. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240291938

Rationale: chicago filter to furnish filters for north building AHUs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,599

1012. **Transfer from John Fiske Elementary School to Education General - City Wide**

20240289417

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23221 John Fiske Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433178 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,615

1013. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

20240289283

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433178 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,617

1014. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240292117

Rationale: Transfer of funds to cover the cost of travel associated with senior leadership attendance at professional learning events out of state

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54205 Travel Expense
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$3,624

1015. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

20240289314

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,628

1016. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide**

20240286683

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66211 L.E.A.R.N. - Romano Butler Campus
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,668

1017. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

20240286208

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,670

1018. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

20240284347

Rationale: Steam trap repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,675

1019. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240291307

Rationale: Roving Crew battery replacement for vehicle apparatus used for transporting equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,680

1020. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

20240286209

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66602 Acero Charter Schools - Brighton Park
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,681

1021. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

20240286210

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66399 Acero Charter Schools - Jovita Idar
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,681

1022. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

20240286211

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,691

1023. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

20240286212

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66052 Perspectives - Leadership Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,694

1024. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240291269

Rationale: Scope of work UNIT 2 UNIT 4 remove and replace Motor remove and replace capicator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,695

1025. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

20240291767

Rationale: Repair gas regulator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,695

1026. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240291947

Rationale: Pool water is leaking from a 4 Tee also there is a 4 x 2 1 2 bushing that has snapped at the threads I need a vendor to provide labor and materials need to repair these items

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,698

1027. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240291276

Rationale: Non pub allocation

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 460028 Preschool Incentive Grant

Transfer To:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 460028 Preschool Incentive Grant

Amount: \$3,700

1028. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

20240286213

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,713

1029. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

20240289234

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24081 Rudyard Kipling Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,714

1030. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20240289316**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22851	Daniel J Corkery Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433182	II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,714

1031. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20240289388**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23361	Virgil Grissom Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433182	II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,714

1032. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20240289430**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24961	Josiah Pickard Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433182	II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,714

1033. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20240289498**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25581	Mancel Talcott Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433182	II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,714

1034. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20240289349**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26771	Belmont-Cragin Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433182	II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,715

1035. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20240289315**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22501	Michael M Byrne Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433178	II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,722

1036. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide****20240286214**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66397	Acero Charter Schools - Officer Donald J. Marquez
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,724

1037. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide****20240286215**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66396	Acero Charter Schools - PFC Omar E. Torres
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,734

1038. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20240286216**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22431	Burnham Elementary Inclusive Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,775

1039. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240292195**

Rationale: B G Pumps and Motors needed for the heating and cooling systems between the two buildings at Perez

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22861	Manuel Perez Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,775

1040. **Transfer from Grace Lutheran School to Education General - City Wide****20240286253**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69313	Grace Lutheran School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221022	Federal - Nonpublic Inst (Lutheran)
494090	Title Iia - Other Private Supplementary Servc.

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,780

1041. **Transfer from Information & Technology Services to Education General - City Wide****20240287145**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

12510	Information & Technology Services
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499834	Digital Equity Grant 22-4998-D2

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,793

1042. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20240292188**

Rationale: Remove and Replace Pilot Assembly for Boiler 1 and Boiler 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24791	James Otis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,795

1043. **Transfer from Grant Funded Programs Office - City Wide to St William School****20240284768**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69300	St William School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1044. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20240285670**

Rationale: Quote from KG Roofing to repair 5 leaks on the main building roof

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,800

1045. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240288986

Rationale: Funds Transfer From Award 2024 436 00 11 To Project 2024 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009567 All Other
 905146 Ms Unrestricted Ceo Funds

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 009522 Cip Management
 905146 Ms Unrestricted Ceo Funds

Amount: \$3,800

1046. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy**

20240290980

Rationale: FY24 CURES Award School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$3,800

1047. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240291155

Rationale: Funds Transfer From Project 2024 12150 ADM To Award 2024 436 00 11 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 009522 Cip Management
 905146 Ms Unrestricted Ceo Funds

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009567 All Other
 905146 Ms Unrestricted Ceo Funds

Amount: \$3,800

1048. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240291840

Rationale: HEATING Replace and repair 8 leaking boiler tubes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,800

1049. **Transfer from Network 9 to Early Childhood Development - City Wide**

20240288679

Rationale: Returning funds from budget reclassification

Transfer From:

02491 Network 9
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$3,802

1050. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20240292279**

Rationale: Environmental testing needed for upcoming TIF project and principal s painting work

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,816

1051. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20240286217**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46341	Gurdon S Hubbard High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430291	Title I - Essa - Summer Learning Initiative

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,822

1052. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240291299**

Rationale: New circulating pump for domestic hot water heater in south building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,824

1053. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240290298**

Rationale: Filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,845

1054. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20240291780**

Rationale: pool windows broken received quote to replace both windows

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,858

1055. **Transfer from Durkin Park Elementary School to Education General - City Wide**

20240289496

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26831 Durkin Park Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433178 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,859

1056. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20240292275

Rationale: Jeffrey East gave verbal for jr Industries to replace piping so we can have heat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,860

1057. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

20240291593

Rationale: Allocate funds back to contingency line

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,862

1058. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

20240287583

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 125023 Stem - Extended Student Learning
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,863

1059. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

20240289824

Rationale: Belts and Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,865

1060. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240291259

Rationale: replace inducer motor on RTU 11 replace gas valve on RTU 26 replace ignition module on RTU 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,866

1061. **Transfer from Options Network to Options Network**

20240287934

Rationale: Funds transferred for CDW Installation work

Transfer From:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,875

1062. **Transfer from Art in Motion Charter School to Education General - City Wide**

20240286218

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69228 Art in Motion Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,880

1063. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

20240286254

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

65014 Ombudsman Chicago- South
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,886

1064. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240291943

Rationale: Replace leaky coil in RM 215

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,895

1065. **Transfer from CICS - Longwood to Education General - City Wide**

20240286684

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66061 CICS - Longwood
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,896

1066. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20240291194

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69313 Grace Lutheran School
 358 Title IV
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,900

1067. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240291251

Rationale: Remove one existing mixing valve and lock box Supply and install a new mixing valve and larger valve access panel Job would need to be completed when there are no students in school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,900

1068. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20240291443

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69313 Grace Lutheran School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,900

1069. **Transfer from Talent Office to Education General - City Wide**

20240285850

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,910

1070. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

20240288678

Rationale: Returning funds from budget reclassification

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$3,916

1071. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240291688

Rationale: we are out of air filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,923

1072. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

20240292139

Rationale: AHU 2 Motor has seized and is no longer working Motor services auditorium Supply only installation can be done inhouse

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,923

1073. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

20240286219

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26141 John Foster Dulles Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,936

1074. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240291274

Rationale: Provide and replace boiler feed water pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,948

1075. **Transfer from GFP/Other Private Schools to Education General - City Wide**

20240286255

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,950

1076. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240291260

Rationale: Replace the defective compressor for the MDF room Carrier split system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,955

1077. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

20240286220

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66137 Acero Charter Schools - Victoria Soto
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,960

1078. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240291270

Rationale: Emergency service was completed in Aug 2023 Providing 2 Technician s on sat to Troubleshoot Additional Issues with chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,960

1079. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240290186

Rationale: RTU 3A deficiencies found by Thermosystems when they were out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,964

1080. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240292300

Rationale: Heat Related Motors for Fan powered box boiler piping boiler valve BAS actuators for AHU s and other heat related items to repair the issues at MOOS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,965

1081. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

20240289200

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,976

1082. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

20240286221

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22171 Newton Bateman Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,981

1083. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

20240292181

Rationale: Emergency Tuckpointing for brickwork coming loose above exterior Door 11

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,990

1084. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240284419

Rationale: FY24 No Cost Extension MSAP funds for instructional software

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$4,000

1085. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240284426

Rationale: FY24 No Cost Extension MSAP funds for equipment

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$4,000

1086. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

20240284472

Rationale: FY24 No Cost Extension MSAP funds for equipment

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$4,000

1087. **Transfer from Advanced Learning and Specialty Programs to Kate S Kellogg Elementary School**

20240284731

Rationale: Transfer of IB funds to support Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$4,000

1088. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20240284864

Rationale: Purchase of jackets for newcomers

Transfer From:

14060 Family & Community Engagement Office
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905060 Cff - Compassion Funds

Transfer To:

14060 Family & Community Engagement Office
 124 School Special Income Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 905060 Cff - Compassion Funds

Amount: \$4,000

1089. **Transfer from Nicholas Senn High School to Education General - City Wide**

20240286222

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

47061 Nicholas Senn High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,000

1090. **Transfer from Education General - City Wide to Education General - City Wide**

20240286223

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 290069 Homeless Education Program - Non-Instructional
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,000

1091. **Transfer from Office of Catholic Schools to Education General - City Wide**

20240286224

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,000

1092. **Transfer from Mother Mcauley Liberal Arts High School to Education General - City Wide**

20240286256

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69390 Mother Mcauley Liberal Arts High School
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,000

1093. **Transfer from Mother Mcauley Liberal Arts High School to Education General - City Wide**

20240286257

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69390 Mother Mcauley Liberal Arts High School
 353 Title II - Teacher Quality
 54305 Tuition
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,000

1094. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

20240287720

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69033 St Alphonsus
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$4,000

1095. **Transfer from Network 13 to Network 13**

20240287795

Rationale: Principal Meetings

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,000

1096. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

20240289006

Rationale: Funds Transfer From Project 2023 46221 OGC 3 To Award 2023 436 00 09 Change Reason NA

Transfer From:

46221 Albert G Lane Technical High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$4,000

1097. **Transfer from Office of Catholic Schools to Maternity Bvm School**

20240289045

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69197 Maternity Bvm School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,000

1098. **Transfer from Grant Funded Programs Office - City Wide to St Sava Academy**

20240289811

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69007 St Sava Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,000

1099. **Transfer from Network 16 to Network 16**

20240290615

Rationale: For stipend buckets

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

02661 Network 16
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$4,000

1100. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20240290753**

Rationale: supplies swag for CPS school counselors

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$4,000

1101. **Transfer from Grant Funded Programs Office - City Wide to The Field School****20240290859**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69349 The Field School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$4,000

1102. **Transfer from Advanced Learning and Specialty Programs to Lincoln Park High School****20240291229**

Rationale: Transfer of IB funds for IB workshops

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$4,000

1103. **Transfer from Advanced Learning and Specialty Programs to Lincoln Park High School****20240291231**

Rationale: Transfer of IB funds for teacher s extended day buckets

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$4,000

1104. **Transfer from Counseling and Postsecondary Advising - City Wide to Joseph Brennemann Elementary School****20240291619**

Rationale: For the SY24 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

25991 Joseph Brennemann Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$4,000

1105. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Middle**

20240291621

Rationale: For the SY24 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

41011 George Washington Carver Middle
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$4,000

1106. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240291686

Rationale: Transfer to support lunch meals for Winter Basketball Camp over holiday break

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,000

1107. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240291726

Rationale: STARNET Amendment

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54215 Car Fare
 230010 Administrative Support
 460531 Preschool Discretionary (Starnet)

Amount: \$4,000

1108. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School**

20240291792

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23591 Helge A Haugan Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,000

1109. **Transfer from George Washington Carver Middle to Counseling and Postsecondary Advising - City Wide**

20240291953

Rationale: Retracting funds to transfer to correct school unit

Transfer From:

41011 George Washington Carver Middle
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$4,000

1110. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Primary School****20240291954**

Rationale: For the SY24 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

22621 George Washington Carver Primary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$4,000

1111. **Transfer from CICS - Prairie to Education General - City Wide****20240289310**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66161 CICS - Prairie
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433183 Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,004

1112. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20240291805**

Rationale: LBP Oversight of 3rd floor south corridor walls by drinking fountains

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,020

1113. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20240291460**

Rationale: Transfer of funds for space rental

Transfer From:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$4,032

1114. **Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide****20240290342**

Rationale: Funds Transfer From Project 2022 24051 NPL To Award 2022 453 00 12 Change Reason NA

Transfer From:

24051 Lazaro Cardenas Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$4,035

1115. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School****20240290344**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 24051 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

24051	Lazaro Cardenas Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253513	Playlots
000017	Tif Capital

Amount: \$4,035

1116. **Transfer from Francisco I Madero Middle School to Education General - City Wide****20240289438**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41041	Francisco I Madero Middle School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433177	II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,050

1117. **Transfer from Brother Rice High School B to Education General - City Wide****20240286225**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69357	Brother Rice High School B
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,058

1118. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20240289442**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25711	James Wadsworth Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433182	II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,076

1119. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide****20240286226**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66572	Noble - Chicago Bulls College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,085

1120. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20240289385**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25291	Franz Peter Schubert Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433175	II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,096

1121. **Transfer from Robert Healy Elementary School to Education General - City Wide****20240286227**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23651	Robert Healy Elementary School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,097

1122. **Transfer from Talent Office to Education General - City Wide****20240285710**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
52100	Career Service Salaries - Regular
264207	Teacher Sourcing & Recruitment
548053	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,120

1123. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240291019**

Rationale: Supply Filters FSI proposal Q63036 4 122 62

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,123

1124. **Transfer from John L Marsh Elementary School to Education General - City Wide****20240289395**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24361	John L Marsh Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433180	II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,138

1125. **Transfer from Network 1 to Early Childhood Development - City Wide**

20240288677

Rationale: Returning funds from budget reclassification

Transfer From:

02411 Network 1
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$4,167

1126. **Transfer from CICS - Washington Park to Education General - City Wide**

20240289420

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66181 CICS - Washington Park
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433183 Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,179

1127. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

20240290483

Rationale: Replacement water fountain

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,212

1128. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

20240286735

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66255 ASPIRA Business and Finance
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,215

1129. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

20240286228

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46341 Gurdon S Hubbard High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,220

1130. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20240287174**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550015	II For Arts And Stem Education- Grant 4

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,237

1131. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20240290983**

Rationale: FY24 CURES Award School

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499855	Cures After School Programs

Transfer To:

46631	South Shore Intl College Prep High School
370	Elementary and Secondary School Relief
54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce
499855	Cures After School Programs

Amount: \$4,238

1132. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20240290214**

Rationale: 2 compressors for 406 and 504 this is parts only

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,239

1133. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide****20240286229**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66149	Noble - ITW David Speer Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,241

1134. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide****20240289267**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66191	Asian Human Services - Passages Charter School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433183	II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,252

1135. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20240292301**

Rationale: Mobilize and check in with facility staff Remove the inducer motor and assembly Install a new inducer motor and gaskets Rewire to the control board Disconnect both control boards and install conversion kit for new boards Start up and che

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,257

1136. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School****20240291289**

Rationale: Remove and replace unions and balance in circuit centers that are leaking on 5 convection heaters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

27091 James Shields Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,260

1137. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20240292161**

Rationale: Engineer order gas train actuator and solenoid valves and install himself Gas train actuator is failing and the boiler will not stay lit off

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,263

1138. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20240287970**

Rationale: Exhaust Grill

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,270

1139. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian****20240285556**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238 Chicago Westside Christian
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,300

1140. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20240291295**

Rationale: combustion dampers in boiler room boilers will not start till dampers open

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,305

1141. **Transfer from Instituto - Justice Lozano to Education General - City Wide****20240289345**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66921	Instituto - Justice Lozano
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433174	Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,311

1142. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School****20240289669**

Rationale: Allocate funds for School Social Service Assistant Position health benefits

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$4,317

1143. **Transfer from Arts to Arts****20240285654**

Rationale: Moving money into an account to buy items for school auditorium equipment upgrades

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200029	Iga Creative Schools Fy23

Transfer To:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200029	Iga Creative Schools Fy23

Amount: \$4,321

1144. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20240290993**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,329

1145. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

20240286230

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,332

1146. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240291305

Rationale: CVS Powered Gate Furnish and install 1 208V 20A circuit fed from 1 2 pole 20A circuit with associated IMC conduit and wiring

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,350

1147. **Transfer from Al Raby High School to Education General - City Wide**

20240287183

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- Grant 6

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,361

1148. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

20240286231

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,368

1149. **Transfer from Harold Washington Elementary School to Education General - City Wide**

20240287423

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24921 Harold Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550017 II For Arts And Stem Education Grant 2

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,370

1150. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240291733

Rationale: STARNET Amendment

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 230010 Administrative Support
 460531 Preschool Discretionary (Starnet)

Amount: \$4,373

1151. **Transfer from George Washington Carver Primary School to Education General - City Wide**

20240289233

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22621 George Washington Carver Primary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,382

1152. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

20240290947

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 22961 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22961 New Elementary School - South Loop ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$4,385

1153. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

20240289259

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24451 Francis M McKay Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433178 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,395

1154. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20240287657

Rationale: Exhaust Grill HW Framework

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,400

1155. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

20240287730

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69302 Catherine Cook School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$4,400

1156. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20240292058

Rationale: Demolish a metal panel and mitigate the plaster behind the tile of 2 Drinking fountains on the 3rd floor South Corridor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,400

1157. **Transfer from Excel Southwest HS to Education General - City Wide**

20240286258

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63144 Excel Southwest HS
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title lia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,413

1158. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

20240286232

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46261 Wendell Phillips Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,415

1159. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

20240286736

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66281 Chicago Math and Science Academy Charter School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,432

1160. **Transfer from James Monroe Elementary School to Education General - City Wide**

20240289235

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24531 James Monroe Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433175 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,444

1161. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240287726

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$4,450

1162. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

20240289197

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,462

1163. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

20240286233

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66261 KIPP Ascend Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,470

1164. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

20240292182

Rationale: Bad breaker that need to be replaced This breaker feeds power to critical equipment such as boilers AHU s and BAS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,470

1165. **Transfer from Network 12 to Early Childhood Development - City Wide**

20240288676

Rationale: Returning funds from budget reclassification

Transfer From:

02521 Network 12
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$4,495

1166. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide**

20240286259

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66211 L.E.A.R.N. - Romano Butler Campus
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,508

1167. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240291536

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54205 Travel Expense
 228953 Federal - Nonpublic Inst (Jewish)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$4,513

1168. **Transfer from John Barry Elementary School to Education General - City Wide**

20240289191

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22141 John Barry Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433182 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,514

1169. **Transfer from Noble Mansueto High School to Education General - City Wide**

20240286326

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66579 Noble Mansueto High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,520

1170. **Transfer from Nicholas Senn High School to Education General - City Wide****20240286327**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47061 Nicholas Senn High School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,539

1171. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School****20240284592**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22421 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,540

1172. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20240292291**

Rationale: air handling unit 8 Disconnect and remove the existing supply fan motor Install one conversion base Install one new 5 HP motor Wire the new 5 HP motor Align the existing pulleys Adjust the existing belt tension and

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,547

1173. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20240291287**

Rationale: Urgent Motors for door heaters needed door heaters by door 4 3 2 currently not heating Risk of pipe freeze up Supply 2 motors for the engineer to install Supply 1 motor and squirrel cage for the engineer to install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,560

1174. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20240286328**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,564

1175. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

20240289309

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23311 Joseph E Gary Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433177 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,569

1176. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

20240289226

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26201 John T McCutcheon Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433174 II-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,589

1177. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

20240286260

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66433 Catalyst - Maria Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,598

1178. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

20240286329

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46611 Sarah E. Goode STEM Academy
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,620

1179. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240291940

Rationale: Filters and belts for RTUs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,627

1180. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240290272

Rationale: Supplies for univents heating

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,627

1181. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240290273

Rationale: Supplies for univents heating

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,627

1182. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240292299

Rationale: quote for aqua pure chlorine meter feeder and accessories

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,635

1183. **Transfer from George Washington Elementary School to Education General - City Wide**

20240289266

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25771 George Washington Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,642

1184. **Transfer from Chicago High School for the Arts (ChiArts) to Education General - City Wide**

20240286737

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,650

1185. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

20240286261

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title IIA Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,674

1186. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240291524

Rationale: Ordering Belimo actuators and valves for fan powered boxes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,675

1187. **Transfer from William P Nixon Elementary School to Education General - City Wide**

20240289408

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24681 William P Nixon Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433175 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,679

1188. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

20240289050

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69080 Augustus Tolton Catholic Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$4,683

1189. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240291006

Rationale: Furnish labor material and equipment necessary to remove existing carpet pad and dispose of in school dumpster prep floor as necessary provide and install tackles over pad 100 nylon broadloom loop carpet on stage and step and direct gl

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,700

1190. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School**

20240292324

Rationale: Disconnect and remove one existing steam coil Install one new steam coil Pipe the new steam coil and Check for proper operation when complete We will provide these services for the sum of 4 730 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,730

1191. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

20240291843

Rationale: quote to repair two exterior doorways for delivery access doors are deteriorating and becoming difficult to close thresholds are weakening

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,734

1192. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20240285527

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69426 St Rita High School of Cascia
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$4,741

1193. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

20240287177

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23351 Jesse Owens Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550017 II For Arts And Stem Education Grant 2

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,754

1194. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240291284

Rationale: URGENT Repairs needed for boilers Remove and Replace Water Pressure Pump Differential for Boiler 1 Remove and Replace Water Pressure Pump Differential for Boiler 2 Remove and Replace Combustion Air Intake Plate Remove and Repl

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,760

1195. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20240292303**

Rationale: Replace four steam valves on main header for north fan

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,760

1196. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20240290437**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Transfer To:

69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Amount: \$4,770

1197. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20240285671**

Rationale: sink hole in breezeway

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,800

1198. **Transfer from Advanced Learning and Specialty Programs to Lincoln Park High School****20240291232**

Rationale: Transfer of IB funds for IB exam postage

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

46321	Lincoln Park High School
115	General Education Fund
53510	Commodities - Postage
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,800

1199. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School****20240292296**

Rationale: Automatic Door is not working properly Main Entrance Door will not close all the way and must be forced closed This is a security issue

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,801

1200. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240292304

Rationale: Drywall restoration in classroom 411 after mold remediation over Christmas Break

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,820

1201. **Transfer from Office of Catholic Schools to Education General - City Wide**

20240286262

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,833

1202. **Transfer from Hanson Park Elementary School to Education General - City Wide**

20240286330

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24461 Hanson Park Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,844

1203. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20240289813

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69426 St Rita High School of Cascia
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,889

1204. **Transfer from Talent Office to Education General - City Wide**

20240285851

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 264207 Teacher Sourcing & Recruitment
 500276 Teachers Lead Chicago -Y1

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,890

1205. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

20240288675

Rationale: Returning funds from budget reclassification

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$4,890

1206. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240290906

Rationale: grant overallocated

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 57215 Pensions - Employer, ESP Federally Funded
 419001 Payroll Salvage
 462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,895

1207. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240292320

Rationale: Driveway Tunnel a Removal of damaged loose plaster ceiling b Includes Preparation and Prime of painted surface only chipping peeling failing damaged

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,900

1208. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide**

20240286263

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title IIA Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,902

1209. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240292285

Rationale: Domestic Hot Water Return Line ruptured at a fitting on a 3 line

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,912

1210. **Transfer from Belmont-Cragin Elementary School to Network 11****20240288629**

Rationale: Reconciliation of appropriation

Transfer From:

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376686	State Preschool For All Age 3-5

Transfer To:

02511	Network 11
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376686	State Preschool For All Age 3-5

Amount: \$4,916

1211. **Transfer from West Ridge Elementary School to Education General - City Wide****20240289198**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22381	West Ridge Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433182	Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,935

1212. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20240289210**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22281	Scott Joplin Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433179	Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,947

1213. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20240291808**

Rationale: Glycol pump in

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,948

1214. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20240291171**

Rationale: repairs to tractor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,957

1215. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240291762

Rationale: RTU for culinary arts is down

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,960

1216. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20240291177

Rationale: AHU1 the shaft is bad This AHU supplys air to the south side of the building from 3rd floor to basement It need to be repaired asap

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,969

1217. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240292287

Rationale: Replace control board on the pool heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,970

1218. **Transfer from Student Support and Engagement to Oscar Mayer Magnet School**

20240284248

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24401 Oscar Mayer Magnet School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,975

1219. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20240292184

Rationale: Re route fire system line

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,975

1220. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20240289383**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22531	Daniel R Cameron Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433182	II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,985

1221. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20240292308**

Rationale: Boilers Install emergency stops on boilers holding up certificates

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,995

1222. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services****20240284110**

Rationale: For Vision Road Map Support Proposal RespodAbility

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Amount: \$5,000

1223. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School****20240284436**

Rationale: FY24 No Cost Extension MSAP funds for professional memberships

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500317	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
500317	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$5,000

1224. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20240284859**

Rationale: realigning funds

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
56105	Services - Repair Contracts
252210	Capital Planning Budget
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54205	Travel Expense
251001	Operations - Support Services
000000	Default Value

Amount: \$5,000

1225. **Transfer from Student Support and Engagement to Wendell E Green Elementary School****20240285401**

Rationale: FY24 OST Additional funds to support request and Spelling Bee activity

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24131	Wendell E Green Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1226. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20240285434**

Rationale: Moving funds for position

Transfer From:

25561	Elizabeth H Sutherland Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$5,000

1227. **Transfer from Immaculate Conception School to Education General - City Wide****20240286331**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69139	Immaculate Conception School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1228. **Transfer from Family & Community Engagement Office to Education General - City Wide****20240286332**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
259600	Equipment Leasing Program
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1229. **Transfer from Holy Trinity High School B to Education General - City Wide****20240286333**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69372	Holy Trinity High School B
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1230. **Transfer from Harold Washington Elementary School to Education General - City Wide**

20240287166

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24921 Harold Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550017 II For Arts And Stem Education Grant 2

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1231. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20240288178

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22531 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$5,000

1232. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

20240290982

Rationale: FY24 CURES Award School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 52400 Career Service Salaries - Overtime
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$5,000

1233. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240291037

Rationale: supplies for citywide events

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$5,000

1234. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240291114

Rationale: Transfer for upcoming travel

Transfer From:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 070600 21st Century Mou Program Income

Transfer To:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 070600 21st Century Mou Program Income

Amount: \$5,000

1235. **Transfer from Network 5 to Network 5**

20240291119

Rationale: To cover professional administrative services for N5

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1236. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240291622

Rationale: Transfer for Auto Lab Software

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144701 Automotive Mechanic
 474571 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 144701 Automotive Mechanic
 474571 Special Student Needs-C. Perkins

Amount: \$5,000

1237. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240291722

Rationale: STARNET Amendment

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 300004 Special Ed - Community Service
 460531 Preschool Discretionary (Starnet)

Amount: \$5,000

1238. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240291729

Rationale: STARNET Amendment

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 460531 Preschool Discretionary (Starnet)

Amount: \$5,000

1239. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

20240291835

Rationale: Transportation for EC STEM at Englewood Stem

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$5,000

1240. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20240292089

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69458 Near North Montessori A
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$5,000

1241. **Transfer from Talent Office to Talent Office**

20240292333

Rationale: sponsorship fee for ISHA Annual Convention

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects

 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$5,000

1242. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240291596

Rationale: Transferring funds to pay for ITS balance for phones for CTE staff

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 113096 Cte Law And Public Safety
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000389 Cte Programs

Amount: \$5,012

1243. **Transfer from Network 7 to Early Childhood Development - City Wide**

20240288674

Rationale: Returning funds from budget reclassification

Transfer From:

02471 Network 7
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$5,021

1244. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

20240286334

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,028

1245. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20240286335**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22901	Charles Gates Dawes Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,030

1246. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20240287301**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25811	Daniel S Wentworth Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550013	II For Arts And Stem Education- Grant 6

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,045

1247. **Transfer from Christian Fenger Academy High School to Education General - City Wide****20240289320**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46111	Christian Fenger Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433181	II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,057

1248. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide****20240289223**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66432	Catalyst Elementary Charter School - Circle Rock
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433183	II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,061

1249. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20240289637**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,070

1250. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240288992

Rationale: We re requesting Thermo systems to troubleshoot Chiller 1 and Chiller 2 drives for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,090

1251. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240285861

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 52100 Career Service Salaries - Regular
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,099

1252. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

20240287304

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- Grant 6

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,100

1253. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20240284614

Rationale: servpro Services

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,123

1254. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

20240286336

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24021 Joyce Kilmer Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,126

1255. **Transfer from Ombudsman Roseland to Education General - City Wide**

20240286337

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

69617 Ombudsman Roseland
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,138

1256. **Transfer from Network 5 to Early Childhood Development - City Wide**

20240288673

Rationale: Returning funds from budget reclassification

Transfer From:

02451 Network 5
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$5,147

1257. **Transfer from CICS - Wrightwood to Education General - City Wide**

20240286738

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66381 CICS - Wrightwood
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,152

1258. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

20240287584

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,166

1259. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240291091

Rationale: ACR set up 10 Air Scrubbers throughout building after electrical fire at Faraday to clean the air

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,197

1260. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20240287585**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,200

1261. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide****20240286338**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63181	Horizon Science Academy Southwest Chicago Charter
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,217

1262. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20240285209**

Rationale: Reconciliation of appropriation

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11540	Language & Cultural Education - City Wide
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440054	Title Iv Part A

Amount: \$5,223

1263. **Transfer from Safety and Security - City Wide to Information & Technology Services****20240288075**

Rationale: installation of camera switches

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$5,247

1264. **Transfer from Information & Technology Services to Information & Technology Services****20240288595**

Rationale: Safety Security transferred the funds to the incorrect account and program These funds belong to Network Services

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$5,247

1265. **Transfer from Advanced Learning and Specialty Programs to Lincoln Park High School**

20240291228

Rationale: Transfer of IB funds for IB workshops

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$5,250

1266. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20240291294

Rationale: Filters needed in all AHU s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,256

1267. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240291489

Rationale: Transfer of funds to pay for Merlyn Mind supplies for steering committee members

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$5,297

1268. **Transfer from Grant Funded Programs Office - City Wide to Makki Educational Academy**

20240289808

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69264 Makki Educational Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,304

1269. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

20240290914

Rationale: grant overallocated

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57135 Pensions - Employee, Teacher
 419001 Payroll Salvage
 462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,310

1270. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240289590

Rationale: Filter request

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,314

1271. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20240291506

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 23141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 453 CIP Series 2023A
 56306 Capitalized Furniture
 253538 Elevator Modernization
 000000 Default Value

Amount: \$5,331

1272. **Transfer from West Ridge Elementary School to Education General - City Wide**

20240289304

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22381 West Ridge Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433182 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,339

1273. **Transfer from Arts to Disney II Magnet School**

20240284893

Rationale: Digital Smart TV Display samsung with speakers 85 inch 2 Set of speakers for two classrooms Speakers wireless with sub woofer
 Mobile TV Cart TV Stand with Wheels for 55 85 Inch LCD LED OLED Plasma Flat Panel Screens up to 200lbs AVA1800 70 1P
 Ukulele storage

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200029 Iga Creative Schools Fy23

Transfer To:

26921 Disney II Magnet School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 125007 Ecia-Fine Arts
 200029 Iga Creative Schools Fy23

Amount: \$5,354

1274. **Transfer from James Otis Elementary School to Education General - City Wide**

20240287287

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24791 James Otis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,391

1275. **Transfer from Excel Southwest HS to Education General - City Wide****20240286339**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63144	Excel Southwest HS
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430282	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,410

1276. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide****20240286340**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66101	Youth Connection Charter School (YCCS)
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,439

1277. **Transfer from St Hilary School to Education General - City Wide****20240286341**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69123	St Hilary School
332	NCLB Title I Regular Fund
55005	Property - Equipment
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,442

1278. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School****20240290221**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Transfer To:

69099	Cheder Lubavitch Hebrew School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494096	Title IIA - Other Private Supplementary Servc.

Amount: \$5,475

1279. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20240286342**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430291	Title I - Essa - Summer Learning Initiative

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,500

1280. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240291668

Rationale: Scope of Work Weld on up to 3 1 2 X 2 studs on the front of the boiler Attempt to replace the 2 observation glass in the rear access plug the observation assembly looked to be in bad shape In the event the housing has issued a

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,500

1281. **Transfer from Excel South Shore HS to Education General - City Wide**

20240286264

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63143 Excel South Shore HS
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title lia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,502

1282. **Transfer from CICS - Ralph Ellison to Education General - City Wide**

20240286343

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66072 CICS - Ralph Ellison
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,503

1283. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

20240286344

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66931 KIPP Chicago Charter School - KIPP Bloom
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,530

1284. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20240291525

Rationale: Supply nectary pool chemicals for biannual order and supplies for pool

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,533

1285. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20240292276

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 46061 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,560

1286. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20240291549

Rationale: Lead removal fee

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,568

1287. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

20240286345

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

53061 Neal F Simeon Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,600

1288. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

20240287718

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69362 Academy of the Sacred Heart
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$5,600

1289. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240290193

Rationale: Transfer of funds for Innovative Programming grant materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$5,609

1290. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240285350

Rationale: Valve Replacements and Condensate Line repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,640

1291. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

20240285852

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 500276 Teachers Lead Chicago -Y1

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,645

1292. **Transfer from Dyett High School to Education General - City Wide**

20240285696

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66021 Dyett High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,648

1293. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20240292050

Rationale: backboard rim installation in gymnasium

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,700

1294. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240287015

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,733

1295. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240285669

Rationale: I have 2 actuators that won t close outside air dampers that could freeze sprinkler heads in heating chambers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,741

1296. **Transfer from Network 3 to Early Childhood Development - City Wide**

20240288672

Rationale: Returning funds from budget reclassification

Transfer From:

02431 Network 3
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$5,746

1297. **Transfer from YCCS-Association House HS to Education General - City Wide**

20240289397

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66109 YCCS-Association House HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433184 Il Empower (Cohort 19 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,780

1298. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

20240291268

Rationale: Heating supply line behind univent is leaking Stanton mechanical is to take a part univent coil pull away from wall and repair leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,787

1299. **Transfer from Diverse Learner Pupil Personnel Services to Education General - City Wide**

20240290910

Rationale: grant overallocated

Transfer From:

11672 Diverse Learner Pupil Personnel Services
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,787

1300. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240292193

Rationale: EMERGENCY SERVICE CALL BOILER DOWN

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,795

1301. **Transfer from Accounts Payable to Accounting**

20240284330

Rationale: reallocation of personnel funding

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$5,810

1302. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20240290225

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440055 Title Iv Part A - Nonpublic

Amount: \$5,850

1303. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

20240289229

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66052 Perspectives - Leadership Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433183 Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,855

1304. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

20240289263

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433183 Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,855

1305. **Transfer from Legacy Charter School to Education General - City Wide****20240289268**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

67071	Legacy Charter School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433183	II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,855

1306. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide****20240289274**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66567	L.E.A.R.N. - Middle School Campus
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433183	II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,855

1307. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide****20240289344**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66564	L.E.A.R.N. - Hunter Perkins Campus
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433183	II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,855

1308. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide****20240289392**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66563	L.E.A.R.N. - South Chicago Campus
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433183	II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,855

1309. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide****20240289427**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66351	ASPIRA Charter School - Haugan Middle School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433183	II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,855

1310. **Transfer from Namaste Charter School to Education General - City Wide**

20240289461

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66271 Namaste Charter School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433183 II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,855

1311. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

20240289493

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66561 L.E.A.R.N. - Excel Campus
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433183 II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,855

1312. **Transfer from South Loop Elementary School to Education General - City Wide**

20240289368

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23751 South Loop Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,856

1313. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240289701

Rationale: Need filters and belts don t have anymore

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,866

1314. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240292289

Rationale: Replace Breaker for Modular Building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,875

1315. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20240287309**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119066	Oep - Art
550013	II For Arts And Stem Education- Grant 6

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,904

1316. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20240284179**

Rationale: Additional funding request needed for ACM and LBP oversight provided during remediation at Sabin The work was completed over winter break 2022 and summer break 2023

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$5,928

1317. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20240289336**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433179	II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,940

1318. **Transfer from Network 1 to Early Childhood Development - City Wide****20240288634**

Rationale: Returning funds from budget reclassification

Transfer From:

02411	Network 1
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376686	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376686	State Preschool For All Age 3-5

Amount: \$5,941

1319. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20240289204**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31081	Stephen F Gale Elementary Community Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433174	II-Empower (Cohort 19 - Grant 1)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,945

1320. **Transfer from Ronald Brown Elementary Community Academy to Capital/Operations - City Wide**

20240289091

Rationale: Funds Transfer From Project 2023 24631 STR 1 To Award 2023 453 00 05 Change Reason NA

Transfer From:

24631 Ronald Brown Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Amount: \$5,953

1321. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

20240290110

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22351 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,953

1322. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20240292026

Rationale: GRA602004K Coil Heat Transfer 2 Row 6F HW Med Cap Kit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,960

1323. **Transfer from Hyde Park Academy High School to Education General - City Wide**

20240286346

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46171 Hyde Park Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,976

1324. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240291523

Rationale: 34 PLSSND Pool Filter Sand No 20 Silica 50 lb Bag 21 99 747 66 10 GRVL50 Pea Gravel 50 lb Bag 16 84 168 40 1 701115 Paddock Gasket NEO Manway Fiberglass 88 66 88 66 1 BAGSTER Bagster Bag for Discarding Silica Sand 395 00 395 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,000

1325. **Transfer from Literacy to Literacy****20240284573**

Rationale: Funds to be used for printing Foundational Skills materials

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develp
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develp
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

1326. **Transfer from Independent Schools Of Chicago to Education General - City Wide****20240286265**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,000

1327. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20240289505**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53091 David G Farragut Career Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433181 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,000

1328. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20240290438**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$6,000

1329. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240291667**

Rationale: Allocate funds to adult instruction line for additional PO for Uplift HS

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,071

1330. **Transfer from Network 11 to Early Childhood Development - City Wide****20240288671**

Rationale: Returning funds from budget reclassification

Transfer From:

02511	Network 11
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376686	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376686	State Preschool For All Age 3-5

Amount: \$6,071

1331. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide****20240285853**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11551	Teacher Leader Development and Innovation
324	Miscellaneous Federal, State & Local Grants
51100	Teacher Salaries - Regular
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,085

1332. **Transfer from CICS - Basil to Education General - City Wide****20240289346**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66231	CICS - Basil
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433183	Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,088

1333. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20240285865**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,089

1334. **Transfer from Belmont-Cragin Elementary School to Network 12****20240288628**

Rationale: Reconciliation of appropriation

Transfer From:

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376686	State Preschool For All Age 3-5

Transfer To:

02521	Network 12
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376686	State Preschool For All Age 3-5

Amount: \$6,106

1335. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

20240289261

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,124

1336. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School**

20240292245

Rationale: Environmental abatement work in mechanical room MEC testing and design

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,130

1337. **Transfer from Network 2 to Early Childhood Development - City Wide**

20240288670

Rationale: Returning funds from budget reclassification

Transfer From:

02421 Network 2
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$6,143

1338. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

20240289211

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24741 Richard J Oglesby Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,149

1339. **Transfer from John Barry Elementary School to Education General - City Wide**

20240289482

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22141 John Barry Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,152

1340. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

20240289338

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,229

1341. **Transfer from Network 8 to Early Childhood Development - City Wide**

20240288669

Rationale: Returning funds from budget reclassification

Transfer From:

02481 Network 8
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$6,266

1342. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240291273

Rationale: KITCHEN EXHAUST FAN Furnish and install 1 New Loren Cook Exhaust Fan for the kitchen Test to ensure safe and efficient operations Perform factory start up upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,295

1343. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20240291679

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$6,300

1344. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

20240289495

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24671 Florence Nightingale Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433177 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,333

1345. **Transfer from Network 10 to Early Childhood Development - City Wide**

20240288668

Rationale: Returning funds from budget reclassification

Transfer From:

02501 Network 10
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$6,352

1346. **Transfer from Chicago Excel HS to Education General - City Wide**

20240286266

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63141 Chicago Excel HS
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,354

1347. **Transfer from Belmont-Cragin Elementary School to Network 11**

20240288627

Rationale: Reconciliation of appropriation

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

02511 Network 11
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Amount: \$6,374

1348. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20240290464

Rationale: Hancock Gas Valve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,376

1349. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240290209

Rationale: New filters for Bottle Fillers throughout school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,385

1350. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20240291544

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69055 UCAN
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$6,386

1351. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20240292297

Rationale: replace chlorine and acid pool controller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,386

1352. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20240289093

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69294 St Viator School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$6,400

1353. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20240291548

Rationale: Lead Removal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,400

1354. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20240291255

Rationale: EMERGENCY SERVICES JRI performed emergency support services on cooling and heating equipment. This WO is a combination of outstanding approved emergency work actioned by JRI at Canty ES. Estimates: 14990 14947 15153 14927

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,415

1355. **Transfer from Uplift Community High School to Citywide Student Support and Engagement****20240291551**

Rationale: Allocate funds from closed security position at school to increase direct instruction student programming

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,427

1356. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20240292238**

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 22481 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,439

1357. **Transfer from Heritage Leadership Academy to Education General - City Wide****20240286347**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69605 Heritage Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,445

1358. **Transfer from CICS - Longwood to Education General - City Wide****20240286348**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66061 CICS - Longwood
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,461

1359. **Transfer from Office of Catholic Schools to Education General - City Wide****20240286267**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,485

1360. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240287755

Rationale: Returning funds available in expired grants to contingency

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 460027 Preschool Incentive Grant

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,500

1361. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240289823

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,500

1362. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240290873

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,500

1363. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240292200

Rationale: Parts for condensate return vacuum pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,504

1364. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20240292278

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 24471 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,525

1365. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

20240291293

Rationale: Box filters in all 5 AHU s need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,540

1366. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20240291278

Rationale: Cut remove furnish Install 7 2 1 2 x 10 tubes rolled belled front rear Remove front lower leaking handhole plate reinstall handhole plate with new 3x4 E BluMax Gasket Fill test boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,550

1367. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240292021

Rationale: Specialty Consulting Inc will provide oversight during ACM Abatement at the school referenced above SPC will ensure all work is done according to city and state regulations and conduct daily air monitoring and clearance sampling The sc

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,564

1368. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240287019

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,580

1369. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240291751

Rationale: Fencing needs to be repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,600

1370. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240291011

Rationale: Filters needed to service the uni vent heaters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,604

1371. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

20240286349

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24231 Josephine C Locke Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,628

1372. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

20240286350

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66921 Instituto - Justice Lozano
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,629

1373. **Transfer from Plato Learning Academy to Education General - City Wide**

20240289318

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

63021 Plato Learning Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433183 Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,634

1374. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240291439

Rationale: motors for vav boxes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,648

1375. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

20240289393

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23621 Stephen K Hayt Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433174 II-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,650

1376. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20240288989

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 25521 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$6,656

1377. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240289593

Rationale: replace chiller circuit breaker with new 400 300 amp CH type KD breaker with 300 amp trip unit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,661

1378. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

20240287318

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25951 Richard J Daley Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 II For Arts And Stem Education- Grant 3

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,687

1379. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20240287971

Rationale: abestos removal in boiler room to repair pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,700

1380. **Transfer from Network 9 to Early Childhood Development - City Wide****20240288667**

Rationale: Returning funds from budget reclassification

Transfer From:

02491	Network 9
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376686	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376686	State Preschool For All Age 3-5

Amount: \$6,707

1381. **Transfer from Network 4 to Early Childhood Development - City Wide****20240288666**

Rationale: Returning funds from budget reclassification

Transfer From:

02441	Network 4
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
376686	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376686	State Preschool For All Age 3-5

Amount: \$6,712

1382. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20240289354**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23421	Ariel Elementary Community Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433182	Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,732

1383. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20240289481**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433178	Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,776

1384. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20240291292**

Rationale: 2 Ejector pumps and 2 floats failed They need to be replaced and this effects the basement bathrooms JOS has provided a quote and will perform the work

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,780

1385. **Transfer from Network 6 to Early Childhood Development - City Wide**

20240288665

Rationale: Returning funds from budget reclassification

Transfer From:

02461 Network 6
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$6,829

1386. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20240292088

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69378 Latin School of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$6,840

1387. **Transfer from Network 13 to Early Childhood Development - City Wide**

20240288664

Rationale: Returning funds from budget reclassification

Transfer From:

02531 Network 13
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$6,847

1388. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

20240287727

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69006 Chicago Jesuit Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$6,870

1389. **Transfer from Principal Quality to Principal Quality**

20240285651

Rationale: Transferring to open fellow position

Transfer From:

02541 Principal Quality
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,906

1390. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

20240284575

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 24691 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$6,941

1391. **Transfer from CICS - Wrightwood to Education General - City Wide**

20240286268

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66381 CICS - Wrightwood
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,962

1392. **Transfer from Noble - DRW College Prep to Education General - City Wide**

20240289317

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66575 Noble - DRW College Prep
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433184 II Empower (Cohort 19 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,978

1393. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

20240286351

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46421 Benito Juarez Community Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,000

1394. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20240289809

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,000

1395. **Transfer from Student Support and Engagement to Edmond Burke Elementary School**

20240290574

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22411 Edmond Burke Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

1396. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240291087

Rationale: Travel for Portland ESA conference

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

1397. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School**

20240291791

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25101 Frank W Reilly Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

1398. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20240291781

Rationale: Main entrance door is broken

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,009

1399. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20240287972

Rationale: asbestos removal on pipe in boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,038

1400. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20240291946**

Rationale: Submitting quote to replace inline filter driers that are clogged causing a temperature drop and freezing condition before the coils

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23301	John W Garvy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,060

1401. **Transfer from Bret Harte Elementary School to Education General - City Wide****20240289299**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23561	Bret Harte Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433178	Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,111

1402. **Transfer from Family & Community Engagement Office to Education General - City Wide****20240286352**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430290	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,112

1403. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20240289425**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24891	Helen Peirce International Studies ES
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433174	Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,117

1404. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School****20240284158**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69256	Queen Of The Universe School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$7,140

1405. **Transfer from Curriculum, Instruction, and Digital Learning to Infinity Math Science and Technology High School**

20240291570

Rationale: Transfer of funds for Skyline Science

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

55151 Infinity Math Science and Technology High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,145

1406. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240290500

Rationale: burnside plumbing repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$7,152

1407. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240290130

Rationale: Prominent DCM300 Controller Complete w pH ORP Temp needs to be replace aqua pure came out to troubleshooting it and the board is fried this controller what puts the chemicals in the pool properly it is not working at all

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,168

1408. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

20240289288

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433180 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,170

1409. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

20240287586

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 125023 Stem - Extended Student Learning
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,172

1410. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20240289503**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24231	Josephine C Locke Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433175	II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,183

1411. **Transfer from Curriculum, Instruction, and Digital Learning to Infinity Math Science and Technology High School****20240291569**

Rationale: Transfer of funds for Skyline Science

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

55151	Infinity Math Science and Technology High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,188

1412. **Transfer from Law Office to Office of Internal Audit and Compliance****20240287862**

Rationale: For CLEAR 4 seats

Transfer From:

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
231101	Legal Services
000000	Default Value

Transfer To:

10430	Office of Internal Audit and Compliance
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252802	Audit Services
000000	Default Value

Amount: \$7,193

1413. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20240292205**

Rationale: Repair Ceilings that fell due to flood

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,200

1414. **Transfer from St Paul Lutheran School to Education General - City Wide****20240286739**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69332	St Paul Lutheran School
358	Title IV
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
440053	Title Iv, Part A - Nonpublic

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,304

1415. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

20240286269

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66561 L.E.A.R.N. - Excel Campus
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title IIA Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,350

1416. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240287639

Rationale: LBP mitigation abatement project 1st Floor Custodial Closet

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,350

1417. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240290196

Rationale: Transfer of funds for Innovative Programming grant materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 55010 Property - Furniture
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$7,399

1418. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20240290447

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69288 St Thomas Of Canterbury School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$7,406

1419. **Transfer from Network 6 to Network 6**

20240291709

Rationale: A budget transfer request was made by Deputy Kim for computer equipment for his ISL team per his email

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 55005 Property - Equipment
 253523 Network
 000000 Default Value

Amount: \$7,430

1420. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240291253**

Rationale: 1st Fl Boys Locker Room Bathroom Scope Issue The 3 domestic cold water line has began to leak in the 1st Fl Boys locker room ceiling Resolution Shut down the entire building at the booster pump Close isolation valves and drain

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,444

1421. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240291279**

Rationale: Repair Parking Lot Fixtures Emergency

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,450

1422. **Transfer from Network 8 to Early Childhood Development - City Wide****20240288663**

Rationale: Returning funds from budget reclassification

Transfer From:

02481 Network 8
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$7,459

1423. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide****20240286353**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

65013 Ombudsman Chicago- Northwest
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,473

1424. **Transfer from Henry D Lloyd Elementary School to Grover Cleveland Elementary School****20240284427**

Rationale: Funds Transfer From Award 2023 425 00 27 To Project 2024 22741 NPL Change Reason NA

Transfer From:

24221 Henry D Lloyd Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379191 Dceo - Glover Cleveland Elementary School

Transfer To:

22741 Grover Cleveland Elementary School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
253508 Renovations
379191 Dceo - Glover Cleveland Elementary School

Amount: \$7,485

1425. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240285617

Rationale: To pay for CPFTA team building Dec 19th 2023

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 212023 Post Secondary Education
 100398 Chicago Police And Fire Academy Training Program

Amount: \$7,500

1426. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240289631

Rationale: Transferring to OLCE for Dual Language Committee

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 490954 Title Iii - Language Acquisition

Amount: \$7,500

1427. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240290150

Rationale: promotional items supplies for school counselors

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$7,500

1428. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20240291550

Rationale: Emergency fire extinguisher clean up for classroom 104

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,500

1429. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

20240291831

Rationale: Supplies for EC STEM at Englewood Stem

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,500

1430. **Transfer from Belmont-Cragin Elementary School to Network 5****20240288626**

Rationale: Reconciliation of appropriation

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

02451 Network 5
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Amount: \$7,549

1431. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide****20240286270**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,564

1432. **Transfer from Legal Prep Charter Academy to Education General - City Wide****20240286271**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66641 Legal Prep Charter Academy
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,585

1433. **Transfer from Office of Catholic Schools to St Mary Of The Lake School****20240290449**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69190 St Mary Of The Lake School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,597

1434. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School****20240290446**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69190 St Mary Of The Lake School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$7,605

1435. **Transfer from Accounting to Accounting**

20240284319

Rationale: reallocation of personnel funding

Transfer From:

12410 Accounting
 115 General Education Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$7,684

1436. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

20240288085

Rationale: Patch and paint 213 repair ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,685

1437. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240291254

Rationale: Replace broken drain line pipe in Library ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,700

1438. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

20240288662

Rationale: Returning funds from budget reclassification

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 227924 Early Childhood - Improvement Of Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$7,727

1439. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

20240289312

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23531 Charles G Hammond Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433177 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,747

1440. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

20240286354

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66433 Catalyst - Maria Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,850

1441. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20240285518

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$7,932

1442. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20240292239

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 23241 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,960

1443. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240284423

Rationale: FY24 No Cost Extension MSAP funds for Professional Memberships

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$8,000

1444. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

20240284429

Rationale: FY24 No Cost Extension MSAP funds for a teacher extended day bucket

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$8,000

1445. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

20240284456

Rationale: FY24 No Cost Extension MSAP funds for instructional materials

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$8,000

1446. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

20240284460

Rationale: FY24 No Cost Extension MSAP funds for supplies

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$8,000

1447. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240285442

Rationale: To create requisition for Bannerville Juarez HS CTE Light post Banners

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$8,000

1448. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240285697

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,000

1449. **Transfer from Office of Catholic Schools to Education General - City Wide**

20240286272

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,000

1450. **Transfer from Office of Catholic Schools to Education General - City Wide**

20240286273

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494090 Title lia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,000

1451. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20240286355

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 54515 Services - Advertising
 300008 Community/Parent Involvement
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,000

1452. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240291712

Rationale: STARNET Amendment

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 460531 Preschool Discretionary (Starnet)

Amount: \$8,000

1453. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240291731

Rationale: STARNET Amendment

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57705 Services - Space Rental
 230010 Administrative Support
 460531 Preschool Discretionary (Starnet)

Amount: \$8,000

1454. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240291250

Rationale: o Boiler 3 Taco flow switch replacement o Lochinvar boiler PRV replacement o Lochinvar boiler 2 3 filter racks o BOILER 2 Lochinvar boiler cleaning o Boiler gauges 0 to 60 psi Total of 8

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,040

1455. **Transfer from Excel Englewood HS to Education General - City Wide**

20240286274

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63142 Excel Englewood HS
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title lia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,042

1456. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240291312

Rationale: deficiencies items needed upon inspection by vendor recommended repairs for inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,117

1457. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

20240284473

Rationale: FY24 No Cost Extension MSAP funds for a sub bucket

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$8,160

1458. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240291283

Rationale: URGENT needed repairs to obtain boiler certificate from inspector Disconnect and remove 24 of existing B vent flue piping Install 24 of new 8 B vent flue piping Replace one relief valve on the pool hearer Replace two relief val

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,180

1459. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development**

20240288625

Rationale: Reconciliation of appropriation

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11360 Early Childhood Development
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Amount: \$8,197

1460. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

20240289339

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 221011 Improvement Of Instruction
 433181 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,200

1461. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20240290443

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69028 F Xavier School
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$8,215

1462. **Transfer from CPS Virtual Academy to Consolidated Pointer Line Unit**

20240289563

Rationale: RITM1678267 To cover the cost of position 665417

Transfer From:

26931 CPS Virtual Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Amount: \$8,251

1463. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

20240288661

Rationale: Returning funds from budget reclassification

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$8,283

1464. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240291309

Rationale: 12 failed boiler tubes failed on boiler 2 in need of urgent repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,300

1465. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20240291257**

Rationale: requesting funds for repairs to snowplow equipment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,310

1466. **Transfer from Mother Mcauley Liberal Arts High School to Education General - City Wide****20240286275**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69390	Mother Mcauley Liberal Arts High School
353	Title II - Teacher Quality
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
494090	Title Iia - Other Private Supplementary Servc.

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,330

1467. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20240289435**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31151	Charles Kozminski Elementary Community Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433178	II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,334

1468. **Transfer from Network 6 to Early Childhood Development - City Wide****20240288660**

Rationale: Returning funds from budget reclassification

Transfer From:

02461	Network 6
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376686	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376686	State Preschool For All Age 3-5

Amount: \$8,350

1469. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20240285358**

Rationale: Replace steam traps

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,425

1470. **Transfer from Network 2 to Network 2**

20240284798

Rationale: Reconciliation of appropriation

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,429

1471. **Transfer from Jacob Beidler Elementary School to Citywide Student Support and Engagement**

20240291571

Rationale: Allocate funds back to contingency line from salary opened for full year

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,468

1472. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

20240286356

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

53061 Neal F Simeon Career Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,472

1473. **Transfer from GFP/Other Private Schools to Education General - City Wide**

20240286357

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,500

1474. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20240287784

Rationale: Abatement selective to the removal of floor tile and mastic from Classroom 228 and the 2nd floor custodial closet area

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,500

1475. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20240289628

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23211 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,500

1476. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20240284857

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,539

1477. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20240291516

Rationale: SPC s oversight cost for this ACM abatement project

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,560

1478. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

20240291601

Rationale: Allocate funds back to contingency line for position is already open in account 52130 for school

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 222209 Computer/Media Techonology Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,618

1479. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

20240289483

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22631 Edward E. Sadlowski Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,654

1480. **Transfer from Arts to James G Blaine Elementary School****20240284604**

Rationale: Display case for student artwork

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200029	Iga Creative Schools Fy23

Transfer To:

22261	James G Blaine Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
125007	Ecia-Fine Arts
200029	Iga Creative Schools Fy23

Amount: \$8,667

1481. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20240287171**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25571	George B Swift Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550014	II For Arts And Stem Education- Grant 5

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,690

1482. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction****20240291713**

Rationale: STARNET Amendment

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
460531	Preschool Discretionary (Starnet)

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
53305	Instructional Materials (Non-Digital)
300004	Special Ed - Community Service
460531	Preschool Discretionary (Starnet)

Amount: \$8,737

1483. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240292309**

Rationale: Aqua Pure will completely replace the pool pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,755

1484. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20240291941**

Rationale: UNI VENT STEAM BLOWING OUT STEAM IN CLASSROOM

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,770

1485. **Transfer from Teaching and Learning Office to Gwendolyn Brooks College Preparatory Academy HS**

20240290218

Rationale: CBE department reimbursement for Formative subscription

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119063 Oip - Gifted
 000000 Default Value

Amount: \$8,873

1486. **Transfer from Network 7 to Early Childhood Development - City Wide**

20240288659

Rationale: Returning funds from budget reclassification

Transfer From:

02471 Network 7
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$8,898

1487. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240292186

Rationale: Domestic Hot water Pump Emergency replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,967

1488. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

20240290915

Rationale: grant overallocated

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,990

1489. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

20240292305

Rationale: urgent life safety trip hazard stair tread repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,990

1490. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240291724

Rationale: STARNET Amendment

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54205 Travel Expense
 230010 Administrative Support
 460531 Preschool Discretionary (Starnet)

Amount: \$9,000

1491. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240291844

Rationale: to install drywall on ceiling of elevator room and file storage room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,000

1492. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240292260

Rationale: Emergency LBP mitigation and clean up in Kitchen

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,000

1493. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

20240289202

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31301 Claremont Academy Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433178 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,053

1494. **Transfer from James Otis Elementary School to Education General - City Wide**

20240289366

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24791 James Otis Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,063

1495. **Transfer from Student Support and Engagement to Education General - City Wide**

20240287026

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 581044 Cps Community Schools Initiative

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,075

1496. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

20240287020

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,101

1497. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

20240289490

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433184 Il Empower (Cohort 19 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,121

1498. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20240291275

Rationale: Boiler 1 gas valve is bad needs replaced boiler 2 air pressure switch is also bad

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,235

1499. **Transfer from Office of Catholic Schools to Education General - City Wide**

20240286276

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,290

1500. **Transfer from Diverse Learner Supports & Services to Education General - City Wide****20240290907**

Rationale: grant overallocated

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,381

1501. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240291595**

Rationale: Transferring funds to pay for ITS balance for phones for CTE staff

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 145932 Coop Work Training
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000389 Cte Programs

Amount: \$9,388

1502. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20240287011**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,423

1503. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School****20240285108**

Rationale: Need exterior ADA door operators replaced on door sets 1 2 and 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22381 West Ridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,490

1504. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20240284581**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 22801 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,535

1505. **Transfer from Hanson Park Elementary School to Education General - City Wide**

20240289363

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24461 Hanson Park Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433175 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,557

1506. **Transfer from James Otis Elementary School to Education General - City Wide**

20240287290

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24791 James Otis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550015 II For Arts And Stem Education- Grant 4

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,715

1507. **Transfer from Belmont-Cragin Elementary School to Network 5**

20240288624

Rationale: Reconciliation of appropriation

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

02451 Network 5
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Amount: \$9,751

1508. **Transfer from John W Garvy Elementary School to Education General - City Wide**

20240289300

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23301 John W Garvy Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433174 II-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,802

1509. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy**

20240290975

Rationale: FY24 CURES Award School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$9,870

1510. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240292322

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$9,891

1511. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20240291297

Rationale: Pump in glycol for hot loop system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,905

1512. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

20240289272

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53121 Edward Tilden Career Community Academy HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,963

1513. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240291306

Rationale: CLOSED SCHOOL VIDEOfIED MONITORING AND SERVICES for CPS Facilities

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,983

1514. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240291526

Rationale: Pool chlorine feeder and acid feed controller is obsolete and needs updating with new control system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,996

1515. **Transfer from Student Support and Engagement to William Penn Elementary School**

20240284176

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24911 William Penn Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1516. **Transfer from Arts to Arts**

20240284188

Rationale: For purchasing auditorium sound equipment for CPS schools

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200029 Iga Creative Schools Fy23

Transfer To:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200029 Iga Creative Schools Fy23

Amount: \$10,000

1517. **Transfer from Student Support and Engagement to Orr Academy High School**

20240284249

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

28151 Orr Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1518. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

20240284458

Rationale: FY24 No Cost Extension MSAP funds for Summer programs

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 321850 Community Relations
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$10,000

1519. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240284538

Rationale: emergency restoration services

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,000

1520. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michele Clark Academic Prep Magnet High School****20240284758**

Rationale: Transfer of STEM Legacy School funds

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$10,000

1521. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sor Juana Ines de la Cruz ES****20240284760**

Rationale: Transfer of STEM Year 4 School funds

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$10,000

1522. **Transfer from Teaching and Learning Office to Education General - City Wide****20240286277**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10810	Teaching and Learning Office
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
494088	Title I/II Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

1523. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20240288902**

Rationale: Transfer funds from Supplies to Equipment for purchase of vision hearing screening equipment

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
53405	Commodities - Supplies
213004	Vision Testing-City Wide
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
55005	Property - Equipment
213004	Vision Testing-City Wide
000000	Default Value

Amount: \$10,000

1524. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20240288928**

Rationale: Transfer funds from Services to Equipment for purchase of vision and hearing screening equipment

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54125	Services - Professional/Administrative
213004	Vision Testing-City Wide
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
55005	Property - Equipment
213004	Vision Testing-City Wide
000000	Default Value

Amount: \$10,000

1525. **Transfer from Harold Washington Elementary School to Education General - City Wide****20240289192**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24921	Harold Washington Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433179	II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

1526. **Transfer from John M Smyth Elementary School to Education General - City Wide****20240289248**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25411	John M Smyth Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433176	II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

1527. **Transfer from John H Hamline Elementary School to Education General - City Wide****20240289251**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23511	John H Hamline Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433177	II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

1528. **Transfer from George M Pullman Elementary School to Education General - City Wide****20240289403**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25041	George M Pullman Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433180	II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

1529. **Transfer from Student Support and Engagement to Student Support and Engagement****20240289539**

Rationale: Transfer for conference co sponsorship fee

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction
492128	Homeless Education Program- Mckinney Vento

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
492128	Homeless Education Program- Mckinney Vento

Amount: \$10,000

1530. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

20240290439

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69420 St Patrick High School - Boys
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$10,000

1531. **Transfer from Policy and Procedures to Policy and Procedures**

20240290823

Rationale: Transfer to fill intern bucket

Transfer From:

11220 Policy and Procedures
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 231101 Legal Services
 000000 Default Value

Transfer To:

11220 Policy and Procedures
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

1532. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Columbia Explorers Elementary Academy**

20240291412

Rationale: STEM school funds for year 4 schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$10,000

1533. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Richard T Crane Medical Preparatory HS**

20240291415

Rationale: STEM school funds for year 4 schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$10,000

1534. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah E. Goode STEM Academy**

20240291419

Rationale: STEM school funds for legacy schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$10,000

1535. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Mary Gage Peterson Elementary School**

20240291422

Rationale: STEM school funds for year 4 schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$10,000

1536. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240291491

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 22371 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

1537. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240291496

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 22371 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

1538. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

20240289332

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

30031 Walter S Christopher Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433177 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,005

1539. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

20240289419

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26771 Belmont-Cragin Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,005

1540. **Transfer from Arts to Arts****20240291405**

Rationale: Reconciliation of appropriation to update position

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,091

1541. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20240289458**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24601	Mount Vernon Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433180	Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,227

1542. **Transfer from Network 4 to Early Childhood Development - City Wide****20240288658**

Rationale: Returning funds from budget reclassification

Transfer From:

02441	Network 4
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376686	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376686	State Preschool For All Age 3-5

Amount: \$10,288

1543. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20240289504**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22891	Nathan S Davis Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433177	Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,332

1544. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20240289232**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26031	Robert Nathaniel Dett Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433176	Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,336

1545. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

20240286278

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66056 Perspectives - Math and Science Academy
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,360

1546. **Transfer from Kelly Curie High School to Education General - City Wide**

20240287021

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46571 Kelly Curie High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,376

1547. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240292286

Rationale: John Deer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,400

1548. **Transfer from James Madison Elementary School to Education General - City Wide**

20240289275

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24301 James Madison Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433179 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,424

1549. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

20240289306

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26191 Arthur R Ashe Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433179 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,425

1550. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20240289308**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24801	Luke O'Toole Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433179	II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,425

1551. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20240289465**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433179	II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,425

1552. **Transfer from Willa Cather Elementary School to Education General - City Wide****20240289450**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26021	Willa Cather Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433176	II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,491

1553. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School****20240291945**

Rationale: fountains were not draining and overflowing needed new fountains had environmental abate and JOS will install new pipe and fountains for 1st and 2nd floors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$10,500

1554. **Transfer from Clara Barton Elementary School to Education General - City Wide****20240289227**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22151	Clara Barton Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433179	II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,505

1555. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20240289379**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24381	Roswell B Mason Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433176	II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,506

1556. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20240289333**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23461	Robert L Grimes Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433178	II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,575

1557. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20240289330**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433178	II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,611

1558. **Transfer from Chicago Excel HS to Education General - City Wide****20240289459**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

63141	Chicago Excel HS
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433174	II-Empower (Cohort 19 - Grant 1)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,640

1559. **Transfer from Curriculum, Instruction, and Digital Learning to Emil G Hirsch Metropolitan High School****20240291563**

Rationale: Transfer of funds for Skyline Science

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

47031	Emil G Hirsch Metropolitan High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113029	Physics-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,670

1560. **Transfer from Literacy to Literacy**

20240284574

Rationale: Funds to be used for printing Foundational Skills materials

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 53304 Instructional Materials (Digital)
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,696

1561. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

20240287022

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144601 Architectural Drafting
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,721

1562. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

20240287295

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550017 II For Arts And Stem Education Grant 2

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,784

1563. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

20240289451

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,804

1564. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

20240286358

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66351 ASPIRA Charter School - Haugan Middle School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,864

1565. **Transfer from Accounts Payable to Accounting**

20240284333

Rationale: reallocation of personnel funding

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$10,968

1566. **Transfer from Literacy to Education General - City Wide**

20240286279

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 233031 Literacy Program
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,157

1567. **Transfer from Richard Yates Elementary School to Education General - City Wide**

20240289228

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25911 Richard Yates Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433176 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,197

1568. **Transfer from James Shields Middle School to Education General - City Wide**

20240289489

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

27091 James Shields Middle School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433177 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,230

1569. **Transfer from Disney II Magnet School to Education General - City Wide**

20240289411

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26921 Disney II Magnet School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,257

1570. **Transfer from Teaching and Learning Office to Education General - City Wide**

20240287416

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 II For Arts And Stem Education- Grant 3

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,308

1571. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

20240290916

Rationale: grant overallocated

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57110 Pensions - Employer, Teacher Federally Funded
 419001 Payroll Salvage
 462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,308

1572. **Transfer from Accounts Payable to Accounting**

20240284337

Rationale: reallocation of personnel funding

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$11,335

1573. **Transfer from Henry Clay Elementary School to Education General - City Wide**

20240289206

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22731 Henry Clay Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,338

1574. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

20240291266

Rationale: SCOPE OF WORK BOILER 2 The Facilities Explorer Controller for Boiler 2 is Not Enabled Engineer was Not Aware About the BAS for the School The Controller Interface Default Password has Been Changed and Nothing was Written Anywh

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,375

1575. **Transfer from L.E.A.R.N. Charter School - 7th Campus to Education General - City Wide**

20240286359

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66566 L.E.A.R.N. Charter School - 7th Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,454

1576. **Transfer from Diverse Learner Pupil Personnel Services to Education General - City Wide**

20240287756

Rationale: Returning funds available in expired grants to contingency

Transfer From:

11672 Diverse Learner Pupil Personnel Services
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 119029 Ctu Instr. Supplies - Individual Teachers
 460027 Preschool Incentive Grant

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,500

1577. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

20240289284

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26461 Evergreen Academy Middle School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433177 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,558

1578. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

20240287757

Rationale: Returning funds available in expired grants to contingency

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 300004 Special Ed - Community Service
 460530 Preschool Discretionary (Starnet)

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,628

1579. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

20240289351

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53091 David G Farragut Career Academy High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,759

1580. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20240291677

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2023 55191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,843

1581. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

20240290337

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 453 CIP Series 2023A
 56306 Capitalized Furniture
 009441 New School Openings
 000000 Default Value

Amount: \$11,876

1582. **Transfer from Network 8 to Early Childhood Development - City Wide**

20240288657

Rationale: Returning funds from budget reclassification

Transfer From:

02481 Network 8
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$11,955

1583. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

20240284430

Rationale: FY24 No Cost Extension MSAP funds for instructional materials

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$12,000

1584. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

20240284466

Rationale: FY24 No Cost Extension MSAP funds for travel

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$12,000

1585. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20240285516

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$12,000

1586. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

20240288115

Rationale: Opening misc bucket for Investigative Report Writing

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 53405 Commodities - Supplies
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000312 Student Protections And Title Ix

Amount: \$12,000

1587. **Transfer from Talent Office to Talent Office**

20240291193

Rationale: P Step buckets

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$12,000

1588. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240291942

Rationale: steam traps keep filling up with water and causing heat problems

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,000

1589. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20240288160

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 46221 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$12,013

1590. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240290195

Rationale: Transfer of funds for Innovative Programming grant materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$12,021

1591. **Transfer from Citywide Student Support and Engagement to Mariano Azuela Elementary School**

20240290081

Rationale: FY24 21CCLC allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22921 Mariano Azuela Elementary School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,066

1592. **Transfer from Washington Irving Elementary School to Education General - City Wide**

20240289469

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24881 Washington Irving Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433176 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,074

1593. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20240288159

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2024 24461 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

24461 Hanson Park Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$12,236

1594. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20240288987

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 41051 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$12,236

1595. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20240289331**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433179	II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,260

1596. **Transfer from Ravenswood Elementary School to Education General - City Wide****20240287421**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25061	Ravenswood Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550015	II For Arts And Stem Education- Grant 4

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,276

1597. **Transfer from University of Chicago - North Kenwood/Oakland to Education General - City Wide****20240286360**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66111	University of Chicago - North Kenwood/Oakland
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430282	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,357

1598. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20240291768**

Rationale: Scope 1st Floor Hallway Shut down domestic cold water supply to drinking fountain Demolish 1 drinking fountains and short sections of associated waste and water supply pipe Rerough existing waste and water supply piping to accommo

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$12,400

1599. **Transfer from Network 10 to Early Childhood Development - City Wide****20240288656**

Rationale: Returning funds from budget reclassification

Transfer From:

02501	Network 10
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376686	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376686	State Preschool For All Age 3-5

Amount: \$12,433

1600. **Transfer from Dunne Technology Academy to Education General - City Wide****20240289414**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25491 Dunne Technology Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,500

1601. **Transfer from Student Support and Engagement to Student Support and Engagement****20240289536**

Rationale: Transfer for translator devices for STLS Advocates

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 290069 Homeless Education Program - Non-Instructional
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 492128 Homeless Education Program- Mckinney Vento

Amount: \$12,500

1602. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20240289642**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 41051 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$12,500

1603. **Transfer from CICS - Irving Park to Education General - City Wide****20240286361**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66074 CICS - Irving Park
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,545

1604. **Transfer from Network 7 to Early Childhood Development - City Wide****20240288654**

Rationale: Returning funds from budget reclassification

Transfer From:

02471 Network 7
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$12,569

1605. **Transfer from Network 6 to Early Childhood Development - City Wide**

20240288655

Rationale: Returning funds from budget reclassification

Transfer From:

02461 Network 6
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$12,569

1606. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20240289632

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,639

1607. **Transfer from George Leland Elementary School to Capital/Operations - City Wide**

20240290346

Rationale: Funds Transfer From Project 2022 26391 MCR To Award 2024 453 00 03 Change Reason NA

Transfer From:

26391 George Leland Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$12,639

1608. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20240292280

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 31201 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$12,639

1609. **Transfer from Accounting to Accounting**

20240284323

Rationale: reallocation of personnel funding

Transfer From:

12410 Accounting
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$12,693

1610. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20240289335**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22691	Marvin Camras Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433175	II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,737

1611. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20240291842**

Rationale: replacement Radiator in the GYM at Coles Elementary school we will disconnect steam and steam condensate and install new Radiator and reconnect piping

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$12,765

1612. **Transfer from Namaste Charter School to Education General - City Wide****20240286372**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66271	Namaste Charter School
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494088	Title IIA Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,805

1613. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20240290550**

Rationale: fund transfer to cover the needed items for Barb and Cos at Simeon

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140225	Cosmetology
474571	Special Student Needs-C. Perkins

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140225	Cosmetology
474571	Special Student Needs-C. Perkins

Amount: \$12,852

1614. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20240289249**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25471	Adlai E Stevenson Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433178	II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,860

1615. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20240286373

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66101 Youth Connection Charter School (YCCS)
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,862

1616. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240285698

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,875

1617. **Transfer from Noble - UIC College Prep to Education General - City Wide**

20240291175

Rationale: Miscalc d transfer should have been 50 of appeal returning other 50 to CW BL

Transfer From:

66147 Noble - UIC College Prep
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,915

1618. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240287149

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 221077 Cdc Hiv Prevention Pd
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,920

1619. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240287995

Rationale: To pay for two invoices for Zahourek Systems Inc Invoice 27563 and 27562

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 221011 Improvement Of Instruction
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 000389 Cte Programs

Amount: \$13,000

1620. **Transfer from George Manierre Elementary School to Education General - City Wide****20240289444**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24311	George Manierre Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433175	II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,000

1621. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20240291310**

Rationale: Coles Annex Bldg Work Replace 200 Amp Breaker Box and rewire breakers Repair electric wall heaters in cafeteria Replace wall heaters in Boys RR Girls RR and kitchen

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$13,008

1622. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide****20240288653**

Rationale: Returning funds from budget reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376686	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376686	State Preschool For All Age 3-5

Amount: \$13,036

1623. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20240289290**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24241	Joseph Lovett Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433175	II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,055

1624. **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20240289246**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25591	Douglas Taylor Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433180	II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,057

1625. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20240289199**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433178	II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,111

1626. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20240289350**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29221	Phillip Murray Elementary Language Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433178	II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,111

1627. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20240289364**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25931	Ludwig Van Beethoven Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433178	II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,111

1628. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20240289376**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53061	Neal F Simeon Career Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433184	II Empower (Cohort 19 - Grant 11)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,186

1629. **Transfer from Network 3 to Early Childhood Development - City Wide****20240288652**

Rationale: Returning funds from budget reclassification

Transfer From:

02431	Network 3
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376686	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376686	State Preschool For All Age 3-5

Amount: \$13,214

1630. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

20240289247

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31161 Lawndale Elementary Community Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,237

1631. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

20240289297

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22061 Phillip D Armour Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,237

1632. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

20240289213

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,275

1633. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

20240289250

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26321 Benjamin E Mays Elementary Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,275

1634. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

20240289296

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22161 Perkins Bass Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,275

1635. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

20240289323

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29111 Asa Philip Randolph Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,275

1636. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

20240289324

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,275

1637. **Transfer from James N Thorp Elementary School to Education General - City Wide**

20240289406

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25601 James N Thorp Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,275

1638. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

20240289480

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25331 Arnold Mireles Elementary Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,275

1639. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20240284346

Rationale: Repair masonry outside room 111 and 213 where water is leaking inside and warping walls and wood floors causing extreme safety and trip hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,280

1640. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

20240289815

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,301

1641. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

20240289491

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46621 Austin College and Career Academy High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,348

1642. **Transfer from John Fiske Elementary School to Education General - City Wide**

20240289325

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23221 John Fiske Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433178 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,379

1643. **Transfer from Budget & Management Office to Accounting**

20240284338

Rationale: reallocation of personnel funds across Finance department

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$13,382

1644. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

20240290917

Rationale: grant overallocated

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,403

1645. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide****20240286740**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66101	Youth Connection Charter School (YCCS)
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440052	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,422

1646. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20240289201**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26701	Fairfield Elementary Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433178	II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,430

1647. **Transfer from Advanced Learning and Specialty Programs to Roberto Clemente Community Academy High School****20240291820**

Rationale: Transfer of IB funds to pay for registration for IB conferences

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$13,540

1648. **Transfer from Network 2 to Early Childhood Development - City Wide****20240288651**

Rationale: Returning funds from budget reclassification

Transfer From:

02421	Network 2
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376686	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376686	State Preschool For All Age 3-5

Amount: \$13,549

1649. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20240289203**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23961	Joseph Jungman Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433182	II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,714

1650. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

20240289243

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23321 Frank L Gillespie Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,714

1651. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

20240289357

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25351 Jesse Sherwood Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,714

1652. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20240286761

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 548052 Trio - Talent Search

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,759

1653. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School**

20240291291

Rationale: Replace twin furnaces for PE room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,882

1654. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20240292204

Rationale: Emergency water damage repair Painting Rooms 111 and 213 Flooring Rooms 111 213 209 and 211

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,900

1655. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20240289193**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24691	Alfred Nobel Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433182	II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,963

1656. **Transfer from Early College and Career - City Wide to Education General - City Wide****20240285699**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
221011	Improvement Of Instruction
474570	Special Student Needs-C. Perkins

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,984

1657. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School****20240284438**

Rationale: FY24 No Cost Extension MSAP funds for community engagement events

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500317	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
321850	Community Relations
500317	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$14,000

1658. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School****20240284441**

Rationale: FY24 No Cost Extension MSAP funds for classroom furniture

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500317	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119010	Other Instructional Programs
500317	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$14,000

1659. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20240287140**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14050	Office of Student Health & Wellness
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
509204	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,000

1660. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy****20240288181**

Rationale: Kagan Cooperative Learning Day 2

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$14,000

1661. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20240288185**

Rationale: Kagan Cooperative Learning Day 1

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$14,000

1662. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20240290229**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$14,025

1663. **Transfer from West Park Elementary Academy to Education General - City Wide****20240289407**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24721 West Park Elementary Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,108

1664. **Transfer from Network 1 to Network 4****20240288623**

Rationale: Reconciliation of appropriation

Transfer From:

02411 Network 1
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Transfer To:

02441 Network 4
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Amount: \$14,112

1665. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20240286362

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,236

1666. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

20240291837

Rationale: Equipment for EC STEM at Englewood Stem

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$14,250

1667. **Transfer from Curriculum, Instruction, and Digital Learning to Emil G Hirsch Metropolitan High School**

20240291561

Rationale: Transfer of funds for Skyline Science

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,290

1668. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

20240289402

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23641 Wendell Smith Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,292

1669. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School**

20240290450

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69288 St Thomas Of Canterbury School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$14,300

1670. **Transfer from Curriculum, Instruction, and Digital Learning to Emil G Hirsch Metropolitan High School**

20240291562

Rationale: Transfer of funds for Skyline Science

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,376

1671. **Transfer from Early College and Career - City Wide to Information & Technology Services**

20240291600

Rationale: Transferring funds to pay for ITS balance for phones for CTE staff SCTASK1703364 SCTASK1703313 SCTASK1703320 SCTASK1703362 SCTASK1703288 SCTASK1703353 SCTASK1703353 SCTASK1703368

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000389 Cte Programs

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$14,400

1672. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20240291765

Rationale: EMERGENCY ROOF REPAIRS Perform roof and flashing removal as needed to prepare the roof unit to be properly repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,400

1673. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240284165

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 22371 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$14,452

1674. **Transfer from Talent Office to Education General - City Wide**

20240286374

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,500

1675. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240292288

Rationale: Install New Chemical Feed System

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,638

1676. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20240289635

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 24791 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,738

1677. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

20240286363

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,807

1678. **Transfer from CICS - Lloyd Bond to Education General - City Wide**

20240286364

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66076 CICS - Lloyd Bond
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,851

1679. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

20240289311

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433174 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,913

1680. **Transfer from Multicultural Arts High School to Education General - City Wide**

20240289415

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

55181 Multicultural Arts High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,963

1681. **Transfer from Student Support and Engagement to George Westinghouse College Prep**

20240284214

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53071 George Westinghouse College Prep
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

1682. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240284372

Rationale: Funds for contract services

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54215 Car Fare
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$15,000

1683. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240284421

Rationale: FY24 No Cost Extension MSAP funds for PD materials

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$15,000

1684. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

20240284433

Rationale: FY24 No Cost Extension MSAP funds for PD services

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$15,000

1685. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Langston Hughes Elementary School**

20240284759

Rationale: Transfer of STEM Legacy School funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$15,000

1686. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

20240285559

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430301 Title I - District Initiatives

Amount: \$15,000

1687. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School**

20240290557

Rationale: FY24 OST additional funds to support CTE activities

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47101 Whitney M Young Magnet High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

1688. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle Elementary School**

20240291418

Rationale: STEM school funds for legacy schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$15,000

1689. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240291732

Rationale: STARNET Amendment

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57705 Services - Space Rental
 300004 Special Ed - Community Service
 460531 Preschool Discretionary (Starnet)

Amount: \$15,000

1690. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240292199

Rationale: VERBAL emergency repair of the third leg of the electric from the transformer to the fire pump meter

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,000

1691. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240292307

Rationale: Wood floor in room 212 was damaged by water from a leaking roof drain the drain was repaired earlier this year and now the floor needs to be repaired The wood has buckled up to 6 inches in some areas and is a safety hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,105

1692. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

20240287422

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25991 Joseph Brennemann Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550014 II For Arts And Stem Education- Grant 5

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,243

1693. **Transfer from Talent Office to Education General - City Wide**

20240287141

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,327

1694. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240291110

Rationale: Supplementary funds to support the Switch Vehicles funded by Constellation ComEd

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144701 Automotive Mechanic
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,373

1695. **Transfer from St Mary Star Of The Sea School to Education General - City Wide**

20240286365

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,400

1696. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240291611

Rationale: Funds transfer to prepare to allocate to schools for school based mentoring

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$15,524

1697. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240291302

Rationale: Library and Exhaust Fan Room Roof Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,600

1698. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20240287658

Rationale: 2022 work We propose to furnish the labor disposal material and equipment necessary to remove and dispose of certain exposed and accessible asbestos containing floor tile with associated mastic in storage room 45 and pipe insulation one

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$15,700

1699. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20240289803

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69294 St Viator School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,750

1700. **Transfer from Grant Funded Programs Office - City Wide to St Viator School****20240291256**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69294 St Viator School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,750

1701. **Transfer from Network 9 to Early Childhood Development - City Wide****20240288650**

Rationale: Returning funds from budget reclassification

Transfer From:

02491 Network 9
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$15,767

1702. **Transfer from Network 3 to Early Childhood Development - City Wide****20240288649**

Rationale: Returning funds from budget reclassification

Transfer From:

02431 Network 3
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$15,792

1703. **Transfer from Legal Prep Charter Academy to Education General - City Wide****20240286366**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66641 Legal Prep Charter Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,836

1704. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20240289337**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,945

1705. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

20240289237

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46111 Christian Fenger Academy High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,963

1706. **Transfer from Network 10 to Early Childhood Development - City Wide**

20240288648

Rationale: Returning funds from budget reclassification

Transfer From:

02501 Network 10
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$15,980

1707. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240284424

Rationale: FY24 No Cost Extension MSAP funds for Community and Family engagement

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$16,000

1708. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

20240288188

Rationale: Funds Transfer From Project 2023 51071 ADM To Award 2024 453 00 12 Change Reason NA

Transfer From:

51071 Wells Community Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$16,000

1709. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20240290448

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69054 St Benedict School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$16,000

1710. **Transfer from Office of Catholic Schools to Near North Montessori A**

20240291315

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$16,000

1711. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240291715

Rationale: STARNET Amendment

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 460531 Preschool Discretionary (Starnet)

Amount: \$16,000

1712. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

20240286375

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66255 ASPIRA Business and Finance
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,208

1713. **Transfer from Office of Student Protections & Title IX to Education General - City Wide**

20240286749

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580231 Training For Mental Health Equity (Tmhe)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,244

1714. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

20240289449

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23911 Edward N Hurley Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433178 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,324

1715. **Transfer from CICS - Prairie to Education General - City Wide**

20240286367

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66161 CICS - Prairie
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,442

1716. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240285215

Rationale: Transferring to open OLCE position

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$16,448

1717. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20240284577

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$16,448

1718. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

20240286368

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66392 Acero Charter Schools - Bartolom  de las Casas
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,657

1719. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240292326

Rationale: Radiator baseboard covers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,765

1720. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

20240289391

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46261 Wendell Phillips Academy High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,789

1721. **Transfer from Logandale Middle School to Education General - City Wide**

20240289404

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41091 Logandale Middle School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433175 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,849

1722. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

20240291267

Rationale: Quotes to repair cpc univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,893

1723. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

20240292281

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 46191 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,910

1724. **Transfer from Network 1 to Network 12**

20240288622

Rationale: Reconciliation of appropriation

Transfer From:

02411 Network 1
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Transfer To:

02521 Network 12
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Amount: \$16,991

1725. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20240289278**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26251 Irvin C Mollison Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433178 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,052

1726. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20240289446**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433175 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,074

1727. **Transfer from Network 1 to Early Childhood Development****20240288621**

Rationale: Reconciliation of appropriation

Transfer From:

02411 Network 1
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Transfer To:

11360 Early Childhood Development
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Amount: \$17,242

1728. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20240287142**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 52100 Career Service Salaries - Regular
 264207 Teacher Sourcing & Recruitment
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,500

1729. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20240289443**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22721 Frederic Chopin Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,634

1730. **Transfer from Computer Science to Computer Science**

20240284166

Rationale: Reconciliation of appropriation

Transfer From:

11405 Computer Science
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000981 Computer Science Ecce

Amount: \$17,686

1731. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

20240289439

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24741 Richard J Oglesby Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433179 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,715

1732. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

20240289409

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25921 Ella Flagg Young Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433175 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,736

1733. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

20240289445

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25681 Alessandro Volta Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433174 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,791

1734. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

20240286369

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66191 Asian Human Services - Passages Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,796

1735. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

20240287758

Rationale: Returning funds available in expired grants to contingency

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 460530 Preschool Discretionary (Starnet)

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,815

1736. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

20240289225

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,909

1737. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

20240290996

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 22921 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$17,995

1738. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

20240284432

Rationale: FY24 No Cost Extension MSAP funds for supplies

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$18,000

1739. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240287023

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,021

1740. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)****20240289048**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69140	Immaculate Conception School (Talcott)
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$18,120

1741. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20240289253**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31141	Pilsen Elementary Community Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433177	II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,155

1742. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20240291963**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 46421 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

46421	Benito Juarez Community Academy High School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000017	Tif Capital

Amount: \$18,305

1743. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20240292197**

Rationale: VERBAL repair cracked heat exchanger

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$18,370

1744. **Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide****20240286370**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66391	Acero Charter Schools - Rufino Tamayo
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430282	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,459

1745. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20240285188**

Rationale: Emergency Heating Repair Parts for Lunchroom x2 Classrooms 328 317 217 and 215 Work will be done in house

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$18,503

1746. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide****20240288647**

Rationale: Returning funds from budget reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376686	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376686	State Preschool For All Age 3-5

Amount: \$18,556

1747. **Transfer from Richard Yates Elementary School to Education General - City Wide****20240289416**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25911	Richard Yates Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433176	Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,586

1748. **Transfer from Network 1 to Early Childhood Development - City Wide****20240288646**

Rationale: Returning funds from budget reclassification

Transfer From:

02411	Network 1
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376686	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376686	State Preschool For All Age 3-5

Amount: \$18,604

1749. **Transfer from Budget & Management Office to Accounting****20240284339**

Rationale: reallocation of personnel funds across Finance department

Transfer From:

12610	Budget & Management Office
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
252502	Controller'S Office
000000	Default Value

Amount: \$18,684

1750. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20240288176

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 24841 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$18,698

1751. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

20240289362

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26721 Socorro Sandoval Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433177 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,889

1752. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World**

20240289807

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69106 Hope-Excel Reaching the World
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$18,981

1753. **Transfer from Harold Washington Elementary School to Education General - City Wide**

20240287289

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24921 Harold Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550017 II For Arts And Stem Education Grant 2

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,102

1754. **Transfer from Computer Science to Talent Office**

20240292136

Rationale: Transfer of funds to cover cover the CS portion of Andrew Rasmussen s work for SY24

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 210065 Iga Computer Science For All Fy23

Amount: \$19,280

1755. **Transfer from James Otis Elementary School to Education General - City Wide**

20240287425

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24791 James Otis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550015 II For Arts And Stem Education- Grant 4

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,683

1756. **Transfer from Budget & Management Office to Accounting**

20240284340

Rationale: reallocation of personnel funds across Finance department

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$19,738

1757. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240291438

Rationale: Supply and install 3 new 36 x 36 Vent products series 5703 damper assembly in AHU 1and 2 for outdoor air operation Supply and install 1 new 42 x 42 Vent products series 5703 damper assembly in AHU 2 for outdoor air operation Sup

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,748

1758. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20240291288

Rationale: Emergency repair of collapsed sewer line

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,800

1759. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240290908

Rationale: grant overallocated

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,926

1760. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240284418

Rationale: FY24 No Cost Extension MSAP funds for Equipment

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$20,000

1761. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240284420

Rationale: FY24 No Cost Extension MSAP funds for supplies

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$20,000

1762. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

20240284465

Rationale: FY24 No Cost Extension MSAP funds for PD materials

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$20,000

1763. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Uplift Community High School**

20240284761

Rationale: Transfer of STEM Year 3 School funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$20,000

1764. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School**

20240287846

Rationale: FY24 OST additional funds to support continued programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26281 Henry O Tanner Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1765. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School**

20240287847

Rationale: FY24 OST additional funds to support continued programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25181 Martha Ruggles Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1766. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240290255

Rationale: PER JOE AGATE SENIOR ZONE CHIEF 40000 OPEN PO FOR ROVING CREW SUPPLYS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$20,000

1767. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240291118

Rationale: Faraday temp units after fire

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$20,000

1768. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Irene C. Hernandez Middle School for the Advancement of Science**

20240291421

Rationale: STEM school funds for year 2 schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$20,000

1769. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20240291585

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$20,000

1770. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

20240291614

Rationale: Additional Professional Development funding for additional CTU members

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 57940 Miscellaneous Charges
 261028 Direction Of Central Support Services
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221089 Personalized Learning Instructional Supports
 000000 Default Value

Amount: \$20,000

1771. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20240292236

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 26601 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

1772. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240291249

Rationale: Replace heat exchanger on Raypak Boiler 2 1.5 million BTUH Tear down boiler skins Remove flue piping Remove Existing heat exchanger Install replacement heat exchanger Troubleshoot Boiler 4 no call to module

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$20,143

1773. **Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide**

20240286371

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66601 Acero Charter Schools - Esmeralda Santiago
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,154

1774. **Transfer from Chicago Excel HS to Education General - City Wide**

20240286457

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63141 Chicago Excel HS
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,190

1775. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy****20240288177**

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 26701 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,246

1776. **Transfer from George Manierre Elementary School to Education General - City Wide****20240289289**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24311 George Manierre Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433175 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,312

1777. **Transfer from Capital/Operations - City Wide to Spry Community Links High School****20240285053**

Rationale: Funds Transfer From Award 2024 453 00 06 To Project 2023 46461 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

46461 Spry Community Links High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,370

1778. **Transfer from St Thomas The Apostle School to Education General - City Wide****20240286458**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69286 St Thomas The Apostle School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,430

1779. **Transfer from Advanced Learning and Specialty Programs to Roberto Clemente Community Academy High School****20240291819**

Rationale: Transfer of IB funds to pay for travel to attend IB conferences

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 54205 Travel Expense
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$20,460

1780. **Transfer from William J Bogan High School to Education General - City Wide**

20240289468

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46041 William J Bogan High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,500

1781. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

20240287313

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- Grant 6

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,701

1782. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240291363

Rationale: Transfer of funds to open Program Manager MSAP position

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$20,727

1783. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20240284595

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 24961 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,796

1784. **Transfer from Portage Park Elementary School to Education General - City Wide**

20240289329

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25011 Portage Park Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433174 II-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,862

1785. **Transfer from Alain Locke Charter School to Education General - City Wide**

20240286459

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66151 Alain Locke Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,866

1786. **Transfer from William B Ogden Elementary School to Education General - City Wide**

20240289208

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24731 William B Ogden Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,005

1787. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

20240284590

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 26621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,014

1788. **Transfer from Network 9 to Early Childhood Development - City Wide**

20240288645

Rationale: Returning funds from budget reclassification

Transfer From:

02491 Network 9
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$21,022

1789. **Transfer from Noble - DRW College Prep to Education General - City Wide**

20240286460

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66575 Noble - DRW College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,023

1790. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

20240289303

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,065

1791. **Transfer from Teaching and Learning Office to Education General - City Wide**

20240287180

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- Grant 6

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,071

1792. **Transfer from Plato Learning Academy to Education General - City Wide**

20240286461

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63021 Plato Learning Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,227

1793. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240287143

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,312

1794. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

20240284775

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,315

1795. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20240284867

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2020 22021 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,355

1796. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

20240289252

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26631 Oscar DePriest Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433175 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,486

1797. **Transfer from Roger C Sullivan High School to Education General - City Wide**

20240287025

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46301 Roger C Sullivan High School
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 581044 Cps Community Schools Initiative

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,533

1798. **Transfer from CPS Virtual Academy to Consolidated Pointer Line Unit**

20240289562

Rationale: RITM1678267 To cover the cost of position 665417

Transfer From:

26931 CPS Virtual Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Amount: \$21,565

1799. **Transfer from Roger C Sullivan High School to Education General - City Wide**

20240289484

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46301 Roger C Sullivan High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,606

1800. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

20240286462

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66591 The Montessori School of Englewood Charter
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,951

1801. **Transfer from Education General - City Wide to Policy and Procedures**

20240291703

Rationale: Reconciliation of appropriation

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11220 Policy and Procedures
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$22,000

1802. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20240284281

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,073

1803. **Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide**

20240284601

Rationale: Funds Transfer From Project 2023 26441 MCR To Award 2022 431 00 02 Change Reason NA

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 500848 Amelia Earhart Options-Capital Grant

Transfer To:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009526 All Other
 500848 Amelia Earhart Options-Capital Grant

Amount: \$22,073

1804. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240292290

Rationale: Emergency AHU Replacement of fan bearing cleaning and polishing of fan shaft and install of steel sleeve on existing damaged shaft area

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$22,252

1805. **Transfer from Noble - Baker College Prep to Education General - City Wide**

20240286463

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66577 Noble - Baker College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,258

1806. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

20240286464

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66321 University of Chicago - Donoghue
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,284

1807. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20240290999

Rationale: Transferring to support zSpace devices for the Juarez Teaching Academy

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322038 Cte Education Career Pathway Rfp

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140005 Cte - Childcare Worker
 322038 Cte Education Career Pathway Rfp

Amount: \$22,422

1808. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20240292191

Rationale: Critical emergency to repair collapsed catch basin Excavate existing storm basin structure in the front yard of the school building
 Removal of all dirt basin block bricks and debris Rebuilding of the entire structure back to original

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$22,500

1809. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20240291206

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69054 St Benedict School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$22,750

1810. **Transfer from Social Science & Civic Engagement to Science, Technology, Engineering, and Math (STEM) programs**

20240285334

Rationale: Transfer of funds due to PN 650834 moving from Social Science in August

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,870

1811. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20240285520

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$22,875

1812. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20240289566

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2018 25921 MEP 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,925

1813. **Transfer from Teaching and Learning Office to Education General - City Wide**

20240287303

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 II For Arts And Stem Education- Grant 4

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,162

1814. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

20240289437

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26791 Tarkington School of Excellence ES
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,406

1815. **Transfer from YCCS-ASPIRA,Antonia Pantoja Alternative HS to Education General - City Wide**

20240289307

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66108 YCCS-ASPIRA,Antonia Pantoja Alternative HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433184 II Empower (Cohort 19 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,560

1816. **Transfer from YCCS-Olive Harvey Middle College HS to Education General - City Wide**

20240289377

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66621 YCCS-Olive Harvey Middle College HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433184 II Empower (Cohort 19 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,560

1817. **Transfer from YCCS-West HS to Education General - City Wide**

20240289378

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66628 YCCS-West HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433184 II Empower (Cohort 19 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,560

1818. **Transfer from Uplift Community High School to Citywide Student Support and Engagement**

20240291546

Rationale: Allocate funds from close security position to open additional Direct Instruction programming for students

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$23,573

1819. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

20240285700

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,720

1820. **Transfer from Southside Occupational Academy High School to Education General - City Wide**

20240285701

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,720

1821. **Transfer from Education General - City Wide to Network Support**

20240284846

Rationale: Transferring to open position for Data Strategist

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$23,793

1822. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20240286465

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,801

1823. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

20240284471

Rationale: FY24 No Cost Extension MSAP funds for Community and Family engagement

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$23,959

1824. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20240292252

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 26921 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,980

1825. **Transfer from Disney II Magnet School to Capital/Operations - City Wide**

20240292318

Rationale: Funds Transfer From Project 2024 26921 OFR To Award 2024 453 00 03 Change Reason NA

Transfer From:

26921 Disney II Magnet School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$23,980

1826. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20240292319

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 26921 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,980

1827. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20240288175

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46261 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,000

1828. **Transfer from Diverse Learner Supports & Services to Diverse Learner Service Delivery**

20240287744

Rationale: Returning funds available in expired grants to contingency

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 462081 Lea Flowthru Instruction

Transfer To:

11673 Diverse Learner Service Delivery
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462081 Lea Flowthru Instruction

Amount: \$24,067

1829. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

20240289292

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29401 Walt Disney Magnet Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433182 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,195

1830. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20240292292**

Rationale: repairs on main building fan S 1

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$24,415

1831. **Transfer from Network 5 to Early Childhood Development - City Wide****20240288644**

Rationale: Returning funds from budget reclassification

Transfer From:

02451	Network 5
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376686	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376686	State Preschool For All Age 3-5

Amount: \$24,566

1832. **Transfer from Erie Elementary Charter School to Education General - City Wide****20240286466**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66331	Erie Elementary Charter School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430282	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$24,631

1833. **Transfer from St. Catherine of Siena - St. Lucy School to Education General - City Wide****20240286467**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69113	St. Catherine of Siena - St. Lucy School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$24,785

1834. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide****20240286468**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66567	L.E.A.R.N. - Middle School Campus
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430282	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$24,803

1835. **Transfer from Polaris Charter Academy to Education General - City Wide**

20240286469

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

67081 Polaris Charter Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,972

1836. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

20240284152

Rationale: Reversing equipment transfer no longer needed

Transfer From:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140705 Auto Body Repair
 474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Amount: \$25,000

1837. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240287010

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 499848 Arp - Community Partnership 23-4998-Cp

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$25,000

1838. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240288093

Rationale: To cover PO TUKIENDORF TRAINING INSTITUTE INC

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$25,000

1839. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240288874

Rationale: To pay for CNA Certification Training Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$25,000

1840. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20240288912**

Rationale: Transfer from Printing to Equipment for purchase of vision and hearing screening equipment

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213004 Vision Testing-City Wide
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 55005 Property - Equipment
 213004 Vision Testing-City Wide
 000000 Default Value

Amount: \$25,000

1841. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20240291234**

Rationale: Solar Panels for Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 141501 Cte - Project Lead The Way
 474571 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 474571 Special Student Needs-C. Perkins

Amount: \$25,000

1842. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20240291236**

Rationale: Solar Panels for Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 141501 Cte - Project Lead The Way
 474571 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 474571 Special Student Needs-C. Perkins

Amount: \$25,000

1843. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction****20240291723**

Rationale: STARNET Amendment

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 300004 Special Ed - Community Service
 460531 Preschool Discretionary (Starnet)

Amount: \$25,000

1844. **Transfer from Student Support and Engagement to John M Smyth Elementary School****20240291795**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25411 John M Smyth Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

1845. **Transfer from Nicholas Senn High School to Education General - City Wide**

20240287426

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550014 II For Arts And Stem Education- Grant 5

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$25,022

1846. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240287931

Rationale: Norwood Park env remediation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$25,100

1847. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240291080

Rationale: emergency environmental

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$25,100

1848. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20240291178

Rationale: ENVIRONMENTAL REMEDIATION ALREADY COMPLETED Fire in teachers lounge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$25,100

1849. **Transfer from Social and Emotional Learning to Education General - City Wide**

20240287158

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499849 II Aware-Aw 2023

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$25,168

1850. **Transfer from CICS - Loomis Primary to Education General - City Wide**

20240286470

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66075 CICS - Loomis Primary
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$25,183

1851. **Transfer from CICS - Washington Park to Education General - City Wide**

20240286471

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66181 CICS - Washington Park
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$25,200

1852. **Transfer from Network 8 to Early Childhood Development - City Wide**

20240288643

Rationale: Returning funds from budget reclassification

Transfer From:

02481 Network 8
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$25,203

1853. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

20240289381

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$25,290

1854. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

20240286472

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66951 Great Lakes Academy Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$25,756

1855. **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

20240286473

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66671 Chicago Collegiate Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$25,811

1856. **Transfer from Network 12 to Early Childhood Development - City Wide**

20240288641

Rationale: Returning funds from budget reclassification

Transfer From:

02521 Network 12
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$26,006

1857. **Transfer from Network 13 to Early Childhood Development - City Wide**

20240288642

Rationale: Returning funds from budget reclassification

Transfer From:

02531 Network 13
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$26,006

1858. **Transfer from Noble - Hansberry College Prep to Education General - City Wide**

20240286474

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66574 Noble - Hansberry College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$26,233

1859. **Transfer from Network 11 to Early Childhood Development - City Wide**

20240288640

Rationale: Returning funds from budget reclassification

Transfer From:

02511 Network 11
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$26,461

1860. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

20240286475

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66144 Noble - Rowe-Clark Math and Science Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$26,555

1861. **Transfer from CICS - Basil to Education General - City Wide**

20240286476

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66231 CICS - Basil
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$26,632

1862. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

20240286477

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66143 Noble - Rauner College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$26,730

1863. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

20240289814

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69080 Augustus Tolton Catholic Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,874

1864. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20240292294

Rationale: This proposal is for repairs of failed fan system replacement of bearings and shaft which were cleaned and polished with new sleeve installed instead of new 25 ph fan motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$26,939

1865. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide****20240286478**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63011	Academy for Global Citizenship Charter School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430282	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$27,653

1866. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide****20240286479**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66393	Acero Charter Schools - Carlos Fuentes
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430282	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$27,727

1867. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide****20240286480**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66562	L.E.A.R.N. - Charles and Dorothy Campbell Campus
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430282	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$27,810

1868. **Transfer from Washington Irving Elementary School to Education General - City Wide****20240289418**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24881	Washington Irving Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433176	Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$27,900

1869. **Transfer from Computer Science to Talent Office****20240292135**

Rationale: Transfer of funds to cover cover the CS portion of Andrew Rasmussen s work for SY24

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54305	Tuition
221117	Computer Education
210065	Iga Computer Science For All Fy23

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
210065	Iga Computer Science For All Fy23

Amount: \$27,970

1870. **Transfer from Roger C Sullivan High School to Education General - City Wide**

20240287297

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550014 II For Arts And Stem Education- Grant 5

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$27,995

1871. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240284428

Rationale: FY24 No Cost Extension MSAP funds for Space redesign library classrooms etc

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$28,000

1872. **Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide**

20240286481

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63161 Little Black Pearl Art and Design Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$28,173

1873. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240292015

Rationale: BAS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$28,200

1874. **Transfer from Curriculum, Instruction, and Digital Learning to Walter Henri Dyett High School for the Arts**

20240291560

Rationale: Transfer of funds for Skyline Science

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,580

1875. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240284208

Rationale: HVAC Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$28,673

1876. **Transfer from Curriculum, Instruction, and Digital Learning to Walter Henri Dyett High School for the Arts**

20240291559

Rationale: Transfer of funds for Skyline Science

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,752

1877. **Transfer from Curriculum, Instruction, and Digital Learning to Friedrich W von Steuben Metropolitan Science HS**

20240291572

Rationale: Transfer of funds for Skyline Science

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,752

1878. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

20240286482

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63081 EPIC Academy Charter High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,042

1879. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20240290334

Rationale: Funds Transfer From Award 2022 436 00 06 To Project 2024 28081 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

28081 Edison Park Elementary School
 436 IGA and Other Capital Projects Fund
 56306 Capitalized Furniture
 009518 Aramark Ifm - Cip
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$29,218

1880. **Transfer from George Leland Elementary School to Education General - City Wide**

20240289244

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26391 George Leland Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433175 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,270

1881. **Transfer from Social and Emotional Learning to Education General - City Wide**

20240287153

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221001 School Instructional Support Services
 499849 II Aware-Aw 2023

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,374

1882. **Transfer from Noble - The Noble Academy to Education General - City Wide**

20240286483

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66578 Noble - The Noble Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,533

1883. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20240284169

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 24051 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$29,558

1884. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

20240286484

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,580

1885. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20240292235

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 29381 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,625

1886. **Transfer from Chicago Technology Academy High School to Education General - City Wide**

20240286485

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63091 Chicago Technology Academy High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,673

1887. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240290672

Rationale: Funds Transfer From Project 2024 12150 ADM To Award 2024 436 00 11 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 009522 Cip Management
 905146 Ms Unrestricted Ceo Funds

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009567 All Other
 905146 Ms Unrestricted Ceo Funds

Amount: \$29,790

1888. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

20240285611

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430301 Title I - District Initiatives

Amount: \$30,000

1889. **Transfer from Multicultural Arts High School to Education General - City Wide**

20240289365

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

55181 Multicultural Arts High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,000

1890. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20240292316

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46281 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,001

1891. **Transfer from Teaching and Learning Office to Education General - City Wide**

20240286376

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,456

1892. **Transfer from CICS - Wrightwood to Education General - City Wide**

20240289423

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66381 CICS - Wrightwood
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433183 II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,611

1893. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20240290353

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$30,750

1894. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20240285655

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 25451 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 453 CIP Series 2023A
 56306 Capitalized Furniture
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$30,794

1895. **Transfer from John Spry Elementary Community School to Capital/Operations - City Wide**

20240291427

Rationale: Funds Transfer From Project 2020 25451 SCI To Award 2020 451 00 15 Change Reason NA

Transfer From:

25451 John Spry Elementary Community School
 451 CIP Bond Series 2022A
 56306 Capitalized Furniture
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,794

1896. **Transfer from Talent Office to Education General - City Wide**

20240287040

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,809

1897. **Transfer from Network 10 to Early Childhood Development - City Wide**

20240288639

Rationale: Returning funds from budget reclassification

Transfer From:

02501 Network 10
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$31,086

1898. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20240284587

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$31,471

1899. **Transfer from CICS - West Belden to Education General - City Wide**

20240286486

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66221 CICS - West Belden
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$32,035

1900. **Transfer from Dunne Technology Academy to Education General - City Wide**

20240289448

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25491 Dunne Technology Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$32,727

1901. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

20240289367

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25231 Sidney Sawyer Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433177 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$32,810

1902. **Transfer from Computer Science to Education General - City Wide**

20240289147

Rationale: Transfer of Computer Education Tuition funds because the department fulfilled this obligation in FY23 when they were with the OCCS Department Computer Science let me know that this is not needed in their budget

Transfer From:

11405 Computer Science
 370 Elementary and Secondary School Relief
 54305 Tuition
 221117 Computer Education
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$32,840

1903. **Transfer from Talent Office to Education General - City Wide**

20240285854

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$32,847

1904. **Transfer from Lutheran Education Foundation to Education General - City Wide**

20240286741

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69336 Lutheran Education Foundation
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$33,000

1905. **Transfer from Kelvyn Park High School to Education General - City Wide**

20240289405

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46191 Kelvyn Park High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$33,081

1906. **Transfer from Accounts Payable to Accounting**

20240284328

Rationale: reallocation of personnel funding

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$33,098

1907. **Transfer from Information & Technology Services to Information & Technology Services**

20240292081

Rationale: Realigning funding to purchase software for ITAM Phase 2 software Integration Hub

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266203 Technical Support
 000000 Default Value

Amount: \$33,200

1908. **Transfer from Noble - Golder College Prep to Education General - City Wide**

20240286487

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66145 Noble - Golder College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$33,300

1909. **Transfer from Robert Healy Elementary School to Education General - City Wide**

20240289245

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23651 Robert Healy Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$33,434

1910. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

20240286488

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63131 Instituto Health Sciences Career Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$33,681

1911. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240291002

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2023 46361 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56306 Capitalized Furniture
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$33,796

1912. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

20240291543

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69635 Aunt Martha's
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$33,798

1913. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20240287661

Rationale: Funds Transfer From Award 2024 453 00 05 To Project 2024 23721 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M CIP
 000000 Default Value

Amount: \$33,896

1914. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

20240285440

Rationale: Moving funds for position payment

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$34,063

1915. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide**

20240286489

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66398 Acero Charter Schools - Sandra Cisneros
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$34,177

1916. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240291258

Rationale: Pump in glycol needed into DTW system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$34,321

1917. **Transfer from Christopher House Charter School to Education General - City Wide**

20240286490

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66661 Christopher House Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$34,335

1918. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20240290631

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 24251 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 453 CIP Series 2023A
 56306 Capitalized Furniture
 253538 Elevator Modernization
 000000 Default Value

Amount: \$34,344

1919. **Transfer from Noble - Noble College Prep to Education General - City Wide**

20240286491

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66141 Noble - Noble College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$34,353

1920. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

20240286492

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66399 Acero Charter Schools - Jovita Idar
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$34,610

1921. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

20240286493

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$34,723

1922. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

20240289285

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24991 Laura S Ward Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433176 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$34,861

1923. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

20240291492

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 24721 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,893

1924. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

20240286494

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66396 Acero Charter Schools - PFC Omar E. Torres
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$34,907

1925. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20240289212**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24801 Luke O'Toole Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$35,000

1926. **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide****20240289334**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24951 Marcus Moziah Garvey Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$35,000

1927. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide****20240286495**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66397 Acero Charter Schools - Officer Donald J. Marquez
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$35,154

1928. **Transfer from Network 6 to Early Childhood Development - City Wide****20240288638**

Rationale: Returning funds from budget reclassification

Transfer From:

02461 Network 6
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$35,165

1929. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide****20240286496**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$35,356

1930. **Transfer from Social and Emotional Learning to Education General - City Wide**

20240287152

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 499849 Il Aware-Aw 2023

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$35,440

1931. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

20240286497

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66281 Chicago Math and Science Academy Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$35,500

1932. **Transfer from Noble - Butler College Prep to Education General - City Wide**

20240286498

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66576 Noble - Butler College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$35,975

1933. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240291597

Rationale: Transfer of funds to open bucket to correct pay rate for DE teachers when the bucket was in Sports Admin

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 171002 Driver Education
 337001 Driver'S Education

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 337001 Driver'S Education

Amount: \$36,000

1934. **Transfer from Talent Office to Talent Office**

20240291036

Rationale: Reconciliation of appropriation

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$36,000

1935. **Transfer from Excel Englewood HS to Education General - City Wide**

20240286499

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63142 Excel Englewood HS
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$36,082

1936. **Transfer from Information & Technology Services to Information & Technology Services**

20240291852

Rationale: Funds required for BAS projects

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 252004 Technology Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 252004 Technology Management
 000000 Default Value

Amount: \$36,328

1937. **Transfer from Capital/Operations - City Wide to North River Elementary School**

20240289638

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 26841 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

26841 North River Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$36,950

1938. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

20240286500

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66148 Noble - John and Eunice Johnson College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$36,982

1939. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

20240285716

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548053 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$37,032

1940. **Transfer from Network 7 to Early Childhood Development - City Wide**

20240288637

Rationale: Returning funds from budget reclassification

Transfer From:

02471 Network 7
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$37,395

1941. **Transfer from Options Network to Network Support**

20240284843

Rationale: Transferring to open position for Data Strategist

Transfer From:

02551 Options Network
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$37,740

1942. **Transfer from CICS - Avalon/South Shore to Education General - City Wide**

20240286501

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66371 CICS - Avalon/South Shore
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$37,797

1943. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

20240286594

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66137 Acero Charter Schools - Victoria Soto
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$37,875

1944. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

20240286595

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66432 Catalyst Elementary Charter School - Circle Rock
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$38,146

1945. **Transfer from Providence Englewood Charter School to Education General - City Wide**

20240286596

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66471 Providence Englewood Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$38,291

1946. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20240291495

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 24881 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$38,536

1947. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

20240289434

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433176 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$38,675

1948. **Transfer from Accounts Payable to Accounting**

20240284329

Rationale: reallocation of personnel funding

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$38,736

1949. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240287038

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221051 Cte - Instructional Support
 322034 Cte Education Career Pathway Rfp

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$39,238

1950. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

20240286597

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66112 University of Chicago - Woodlawn
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$39,249

1951. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20240284171

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 46271 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46271 Theodore Roosevelt High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 000017 Tif Capital

Amount: \$39,531

1952. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20240292224

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 26541 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$39,656

1953. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240291673

Rationale: MHM and Cintas

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$40,000

1954. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

20240289281

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$40,565

1955. **Transfer from Excel South Shore HS to Education General - City Wide**

20240286598

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63143 Excel South Shore HS
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$40,688

1956. **Transfer from Teaching and Learning Office to Education General - City Wide**

20240287417

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550017 II For Arts And Stem Education Grant 2

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$40,696

1957. **Transfer from Intrinsic Charter School to Education General - City Wide**

20240286599

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66691 Intrinsic Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$40,831

1958. **Transfer from Teaching and Learning Office to Education General - City Wide**

20240287179

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 II For Arts And Stem Education- Grant 1

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,369

1959. **Transfer from Moving Everest Charter School to Education General - City Wide**

20240286600

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66911 Moving Everest Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,760

1960. **Transfer from Talent Office to Education General - City Wide**

20240285709

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548053 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,884

1961. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

20240286377

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494088 Title lia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$42,027

1962. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

20240286601

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66602 Acero Charter Schools - Brighton Park
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$42,417

1963. **Transfer from Curriculum, Instruction, and Digital Learning to Walter Henri Dyett High School for the Arts**

20240291558

Rationale: Transfer of funds for Skyline Science

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$42,680

1964. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

20240292230

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 31101 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$42,777

1965. **Transfer from James Hedges Elementary School to Education General - City Wide**

20240287291

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23681 James Hedges Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550016 II For Arts And Stem Education- Grant 3

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$42,833

1966. **Transfer from CICS - Northtown to Education General - City Wide**

20240286602

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66241 CICS - Northtown
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$43,037

1967. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20240291395

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46261 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$43,552

1968. **Transfer from CICS - Bucktown to Education General - City Wide**

20240286603

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66071 CICS - Bucktown
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$43,641

1969. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

20240289508

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

51021 John M Harlan Community Academy High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$43,666

1970. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

20240286604

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66031 KIPP Academy Chicago Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$43,804

1971. **Transfer from Talent Office to Diverse Learner Supports & Services**

20240285305

Rationale: To increase funds for bucket 664539

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$44,000

1972. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240287037

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 221051 Cte - Instructional Support
 322034 Cte Education Career Pathway Rfp

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$44,421

1973. **Transfer from Bowen High School to Education General - City Wide**

20240289205

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46491 Bowen High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$44,963

1974. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

20240289209

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41061 Frederick A Douglass Academy High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$44,963

1975. **Transfer from Manley Career Academy High School to Education General - City Wide**

20240289479

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53111 Manley Career Academy High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$44,963

1976. **Transfer from George H Corliss High School to Education General - City Wide**

20240289487

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46391 George H Corliss High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$44,963

1977. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240290830

Rationale: Additional funds to cover higher than expected bucket expenses

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$45,000

1978. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

20240289433

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22991 James R Doolittle Jr Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433178 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$45,075

1979. **Transfer from NLCP - CHRISTIANA HS to Education General - City Wide**

20240286605

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66091 NLCP - CHRISTIANA HS
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$45,201

1980. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20240291494**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 22441 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$45,215

1981. **Transfer from Orr Academy High School to Education General - City Wide****20240289286**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

28151	Orr Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433180	II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$45,227

1982. **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20240289440**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26431	Edward White Elementary Career Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433180	II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$45,227

1983. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20240289327**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433175	II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$45,312

1984. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20240289441**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23251	Joseph Kellman Corporate Community ES
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433176	II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$45,336

1985. **Transfer from Network 2 to Early Childhood Development - City Wide**

20240288636

Rationale: Returning funds from budget reclassification

Transfer From:

02421 Network 2
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$45,342

1986. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20240291399

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2023 26791 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$45,500

1987. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20240289002

Rationale: Funds Transfer From Award 2024 436 00 09 To Project 2023 46221 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$46,000

1988. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240292295

Rationale: Excavate down to bellies pipe Removal of cast iron piping and replace with new pipe and restore to proper grading

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$46,000

1989. **Transfer from Principal Quality to Principal Quality**

20240285650

Rationale: Transferring to open fellow position

Transfer From:

02541 Principal Quality
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$46,062

1990. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240290909

Rationale: grant overallocated

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$46,071

1991. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

20240290106

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22421 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$46,578

1992. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

20240286606

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66255 ASPIRA Business and Finance
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$46,826

1993. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

20240287587

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$47,019

1994. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240291508

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 46361 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 453 CIP Series 2023A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$47,328

1995. **Transfer from James Hedges Elementary School to Education General - City Wide**

20240289241

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23681 James Hedges Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433177 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$47,430

1996. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

20240289207

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23351 Jesse Owens Elementary Community Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$48,077

1997. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

20240286607

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63181 Horizon Science Academy Southwest Chicago Charter
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$48,413

1998. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

20240287429

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$48,519

1999. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

20240286608

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66133 Acero Charter Schools - Roberto Clemente
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$48,682

2000. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20240288896

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 55191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 453 CIP Series 2023A
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$48,875

2001. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20240285634

Rationale: AIR PO

Transfer From:

11371 Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 212016 School Climate/Counseling Etc.
 500195 Full Service Community Schools, 23

Transfer To:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 500195 Full Service Community Schools, 23

Amount: \$49,082

2002. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

20240286609

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66561 L.E.A.R.N. - Excel Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$49,092

2003. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20240291397

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2021 22061 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$49,148

2004. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240290487

Rationale: Resource Books

Transfer From:

11610 Diverse Learner Supports & Services
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$49,291

2005. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

20240287306

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550017 II For Arts And Stem Education Grant 2

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$49,726

2006. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240284811

Rationale: Transferrin to OLCE for Parent Involvement

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 490954 Title Iii - Language Acquisition

Amount: \$50,000

2007. **Transfer from Talent Office to Talent Office**

20240285164

Rationale: reallocation of non payroll funds

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 494094 Title Iia Teacher Quality

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 494094 Title Iia Teacher Quality

Amount: \$50,000

2008. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20240288180

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$50,000

2009. **Transfer from Principal Quality to Principal Quality**

20240290804

Rationale: Move Expenditures Only Realigning under the correct GV

Transfer From:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 499847 New Principal Mentoring 23-4998-Pm

Transfer To:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499847 New Principal Mentoring 23-4998-Pm

Amount: \$50,000

2010. **Transfer from CICS - Wrightwood to Education General - City Wide**

20240286610

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66381 CICS - Wrightwood
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$50,140

2011. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

20240286611

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66051 Perspectives - Rodney D. Joslin
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$50,231

2012. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

20240286612

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66149 Noble - ITW David Speer Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$50,371

2013. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

20240286613

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66573 Noble - Muchin College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$50,650

2014. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

20240287278

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25951 Richard J Daley Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$51,504

2015. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

20240286614

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66261 KIPP Ascend Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$51,552

2016. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20240290695

Rationale: C2C Calendar Year 23 IGA rollover

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 254605 School Safety Services
 188834 Iga Safe Passage Fy23

Amount: \$51,748

2017. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240287036

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$51,749

2018. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240287041

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$51,898

2019. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240285216

Rationale: Transferring to open OLCE position

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$51,923

2020. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

20240287588

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$51,975

2021. **Transfer from Noble - UIC College Prep to Education General - City Wide**

20240286615

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66147 Noble - UIC College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$53,022

2022. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240287148

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$53,538

2023. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

20240291174

Rationale: Miscalc d transfer should have been 50 of appeal returning other 50 to CW BL

Transfer From:

66149 Noble - ITW David Speer Academy
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$53,800

2024. **Transfer from Office of Student Protections & Title IX to Education General - City Wide**

20240286750

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580231 Training For Mental Health Equity (Tmhe)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$54,548

2025. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

20240286616

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66146 Noble - Gary Comer College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$55,064

2026. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

20240286617

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66142 Noble - Pritzker College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$55,607

2027. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

20240286618

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66931 KIPP Chicago Charter School - KIPP Bloom
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$55,628

2028. **Transfer from Noble Mansueto High School to Education General - City Wide**

20240286619

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66579 Noble Mansueto High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$56,222

2029. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240284206

Rationale: HVAC Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$56,653

2030. **Transfer from Principal Quality to Education General - City Wide**

20240285855

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$57,257

2031. **Transfer from Legacy Charter School to Education General - City Wide**

20240286620

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

67071 Legacy Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$58,297

2032. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20240292315

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46281 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$58,600

2033. **Transfer from William H Brown Elementary School to Education General - City Wide**

20240287589

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$58,982

2034. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20240286621

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$60,000

2035. **Transfer from Roger C Sullivan High School to Education General - City Wide**

20240287024

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46301 Roger C Sullivan High School
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 581044 Cps Community Schools Initiative

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$60,000

2036. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240289818

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 300009 Np Counseling Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$60,000

2037. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240289819

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$60,000

2038. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240290864

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$60,000

2039. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240290866

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$60,000

2040. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240291108

Rationale: Switch Vehicles funded by Constellation ComEd A budget line for 60 328 24 will need to be opened against it

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905149 Cff Switch Vehicles Funded By Constellation & Comed

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 55005 Property - Equipment
 144701 Automotive Mechanic
 905149 Cff Switch Vehicles Funded By Constellation & Comed

Amount: \$60,328

2041. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20240288100

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 26091 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$60,518

2042. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

20240287302

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- Grant 6

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$61,667

2043. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20240287662

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 51021 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$61,975

2044. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240288945

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2023 46361 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$62,562

2045. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20240291364**

Rationale: Transfer of funds to open Program Manager MSAP position

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$63,577

2046. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20240290108**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23921 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$64,086

2047. **Transfer from Ombudsman Chicago- West to Education General - City Wide****20240286622**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

65015 Ombudsman Chicago- West
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$64,370

2048. **Transfer from Teaching and Learning Office to Education General - City Wide****20240287170**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 II For Arts And Stem Education- Grant 5

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$64,809

2049. **Transfer from Social Science & Civic Engagement to Science, Technology, Engineering, and Math (STEM) programs****20240285333**

Rationale: Transfer of funds due to PN 650834 moving from Social Science in August

Transfer From:

10813 Social Science & Civic Engagement

 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$66,346

2050. **Transfer from Christian Affiliate Schools to Education General - City Wide**

20240286623

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$66,372

2051. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20240292231

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 22801 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$68,041

2052. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

20240289369

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$68,215

2053. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

20240289294

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$68,496

2054. **Transfer from NLCP - COLLINS HS to Education General - City Wide**

20240286624

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66092 NLCP - COLLINS HS
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$68,727

2055. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

20240287590

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$69,467

2056. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240285553

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$70,000

2057. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240291484

Rationale: Funds Transfer From Award 2024 453 00 10 To Project 2024 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Amount: \$70,000

2058. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20240291487

Rationale: Funds Transfer From Award 2024 453 00 06 To Project 2023 66441 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$70,000

2059. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20240292232

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46221 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$70,220

2060. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20240292229

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 53041 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$70,343

2061. **Transfer from Information & Technology Services to Information & Technology Services**

20240287974

Rationale: Executive Director IT Business Partnership Innovation Director Enterprise Architecture

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$71,040

2062. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240291529

Rationale: Urgent bid out project work Heating issues Isolate Air Handling Unit Drain Down Open Up Air Handling Unit to Remove Existing Coils Cut Out Existing Piping and Existing Coils Four Coils AHU 3 Install 4 New Coils Provid

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$71,445

2063. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20240288182

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 24331 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$72,316

2064. **Transfer from KIPP One Academy to Education General - City Wide**

20240286625

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66032 KIPP One Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$73,105

2065. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240285960

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$73,279

2066. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20240287660

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 25181 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$73,560

2067. **Transfer from Talent Office to Talent Office**

20240284841

Rationale: PO for contracted trainers

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$74,370

2068. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

20240286626

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66572 Noble - Chicago Bulls College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$74,497

2069. **Transfer from Literacy to Literacy**

20240284582

Rationale: Funds to be used for printing Foundational Skills materials

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$75,000

2070. **Transfer from Student Support and Engagement to Kenwood Academy High School**

20240284619

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46361 Kenwood Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$75,000

2071. **Transfer from Talent Office to Talent Office**

20240285165

Rationale: reallocation of non payroll funds

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 494094 Title Iia Teacher Quality

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 53306 Commodities: Software (Non-Instructional)
 264207 Teacher Sourcing & Recruitment
 494094 Title Iia Teacher Quality

Amount: \$75,000

2072. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

20240287288

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22031 Harriet Tubman Elementary
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550015 II For Arts And Stem Education- Grant 4

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$78,010

2073. **Transfer from Wells Community Academy High School to Education General - City Wide**

20240289352

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

51071 Wells Community Academy High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433184 II Empower (Cohort 19 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$78,708

2074. **Transfer from Education General - City Wide to Policy and Procedures**

20240291704

Rationale: Reconciliation of appropriation

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11220 Policy and Procedures
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$79,000

2075. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

20240286627

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66564 L.E.A.R.N. - Hunter Perkins Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$79,180

2076. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20240285220

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2024 24461 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

24461 Hanson Park Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$80,000

2077. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

20240289512

Rationale: Grant balancing

Transfer From:

23771 Theodore Herzl Elementary School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$80,000

2078. **Transfer from Talent Office to Talent Office**

20240291035

Rationale: P STEP fall 2023 stipends

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$82,200

2079. **Transfer from Walter H Dyett Middle School to Walter Henri Dyett High School for the Arts**

20240284827

Rationale: Correcting school unit

Transfer From:

41101 Walter H Dyett Middle School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550019 II For Arts And Stem Education - 0197

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550019 II For Arts And Stem Education - 0197

Amount: \$83,333

2080. **Transfer from Walter H Dyett Middle School to Education General - City Wide**

20240287428

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

41101 Walter H Dyett Middle School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550018 II For Arts And Stem Education- Grant 1

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$83,333

2081. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

20240292317

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 22841 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$83,750

2082. **Transfer from Social and Emotional Learning to Education General - City Wide**

20240287157

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499849 II Aware-Aw 2023

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$83,898

2083. **Transfer from Talent Office to Education General - City Wide**

20240286378

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 53306 Commodities: Software (Non-Instructional)
 264207 Teacher Sourcing & Recruitment
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$85,154

2084. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20240291957

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 23131 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$87,971

2085. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240284474

Rationale: FY24 No Cost Extension MSAP funds for an evaluation team

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$88,681

2086. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

20240286628

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$90,264

2087. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20240286762

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548052 Trio - Talent Search

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$90,590

2088. **Transfer from Curriculum, Instruction, and Digital Learning to Stephen T Mather High School**

20240285570

Rationale: Transfer of additional Skyline Science funds for Physics

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46241 Stephen T Mather High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$91,782

2089. **Transfer from Social and Emotional Learning to Education General - City Wide**

20240287159

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 499849 Il Aware-Aw 2023

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$93,600

2090. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

20240290918

Rationale: grant overallocated

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$93,724

2091. **Transfer from Accounts Payable to Accounting**

20240284336

Rationale: reallocation of personnel funding

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$93,895

2092. **Transfer from Talent Office to Education General - City Wide**

20240286379

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 54515 Services - Advertising
 264207 Teacher Sourcing & Recruitment
 494088 Title lia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$94,445

2093. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

20240286629

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66052 Perspectives - Leadership Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$95,108

2094. **Transfer from Talent Office to Education General - City Wide**

20240285711

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 548053 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$95,200

2095. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240285232

Rationale: Transferring to open OLCE positions

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$98,687

2096. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

20240286630

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66433 Catalyst - Maria Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$98,971

2097. **Transfer from Morton School of Excellence to Capital/Operations - City Wide**

20240289116

Rationale: Funds Transfer From Project 2022 26091 MEP To Award 2023 443 00 07 Change Reason NA

Transfer From:

26091 Morton School of Excellence
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$99,161

2098. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20240289555

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 26091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$99,161

2099. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240291927

Rationale: funds for winter break to purchase supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$100,000

2100. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240291929

Rationale: funds for winter break to purchase supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$100,000

2101. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

20240288158

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26881 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26881 Suder Montessori Magnet ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$103,526

2102. **Transfer from Independent Schools Of Chicago to Education General - City Wide**

20240286631

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$104,186

2103. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240291948

Rationale: Purchase of technology and accessories using the SBMH grant money

Transfer From:

11610 Diverse Learner Supports & Services
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 55005 Property - Equipment
 120412 Assistive Technology
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$105,300

2104. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240292212

Rationale: Purchase of technology and accessories using the SBMH grant money

Transfer From:

11610 Diverse Learner Supports & Services
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 55005 Property - Equipment
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$105,300

2105. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

20240290350

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69635 Aunt Martha's
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$106,355

2106. **Transfer from Namaste Charter School to Education General - City Wide**

20240286632

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66271 Namaste Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$106,731

2107. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240290083

Rationale: FY24 21CCLC allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$107,759

2108. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

20240286633

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66571 Rowe Elementary Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$110,665

2109. **Transfer from Social and Emotional Learning to Education General - City Wide**

20240287154

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 499849 II Aware-Aw 2023

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$110,667

2110. **Transfer from Diverse Learner Supports & Services to Diverse Learner Service Delivery**

20240287743

Rationale: Returning funds available in expired grants to contingency

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 462081 Lea Flowthru Instruction

Transfer To:

11673 Diverse Learner Service Delivery
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462081 Lea Flowthru Instruction

Amount: \$110,978

2111. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240287822

Rationale: To cover pending orders

Transfer From:

11610 Diverse Learner Supports & Services
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$111,028

2112. **Transfer from Literacy to Education General - City Wide**

20240286380

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$112,194

2113. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20240291958

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 24591 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$116,097

2114. **Transfer from Thomas Kelly High School to Education General - City Wide**

20240289488

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46181 Thomas Kelly High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$116,514

2115. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240291828

Rationale: To put funds on the EC STEM Misc line

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$118,650

2116. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240287042

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$118,779

2117. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240285612

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$120,000

2118. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

20240289412

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433183 Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$120,461

2119. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20240289494

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66101 Youth Connection Charter School (YCCS)
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433174 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$121,020

2120. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

20240286634

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

65014 Ombudsman Chicago- South
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$124,716

2121. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240290936

Rationale: Allocating EPCRE Grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221237 Science - Professional Development
 580243 Enhancing Post-Covid Recovery Efforts

Amount: \$125,118

2122. **Transfer from Gage Park High School to Education General - City Wide**

20240289291

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433174 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$126,329

2123. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide**

20240286635

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66211 L.E.A.R.N. - Romano Butler Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$129,974

2124. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

20240287591

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$130,861

2125. **Transfer from Student Support and Engagement to Education General - City Wide****20240287035**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11371	Student Support and Engagement
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
581044	Cps Community Schools Initiative

Transfer To:

12670	Education General - City Wide
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$131,000

2126. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20240290501**

Rationale: BAS Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54125	Services - Professional/Administrative
259400	Operations & Maintenance
000000	Default Value

Amount: \$133,132

2127. **Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide****20240286636**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$134,575

2128. **Transfer from Noble - Muchin College Prep to Education General - City Wide****20240291176**

Rationale: Miscalc d transfer should have been 50 of appeal returning other 50 to CW BL

Transfer From:

66573	Noble - Muchin College Prep
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$136,350

2129. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20240290109**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 46281 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

46281	Carl Schurz High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$137,401

2130. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

20240285705

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548053 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$137,659

2131. **Transfer from CICS - Longwood to Education General - City Wide**

20240286637

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66061 CICS - Longwood
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$138,386

2132. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240285683

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$139,535

2133. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20240284922

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23681 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$140,977

2134. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240284476

Rationale: MSAP funds to pay for marketing materials and signage

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$142,500

2135. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20240284788

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 25041 SIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$143,337

2136. **Transfer from Office of Catholic Schools to Education General - City Wide**

20240286638

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$146,250

2137. **Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide**

20240286742

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 150005 High School Sports
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$148,440

2138. **Transfer from Talent Office to Education General - City Wide**

20240285714

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548053 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$149,034

2139. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240289820

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$150,000

2140. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240290869

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$150,000

2141. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240287747

Rationale: Returning funds available in expired grants to contingency

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 462081 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$152,984

2142. **Transfer from Office of Catholic Schools to Education General - City Wide**

20240286731

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$153,500

2143. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240289098

Rationale: HVAC Pool Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$158,309

2144. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240284210

Rationale: HVAC Pool Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$158,408

2145. **Transfer from Network Support to Education General - City Wide**

20240286381

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11110 Network Support
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 494088 Title lia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$160,000

2146. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

20240285856

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$162,809

2147. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20240285227

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2022 30081 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$166,538

2148. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20240284924

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 22621 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$171,225

2149. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

20240287592

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$173,791

2150. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20240290688

Rationale: Allocating Mitigating Impact of the COVID 19 Pandemic through Curriculum Based Approaches to Learning Accelerat subaward with UC

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500057 Mitigating Impact Of The Covid-19 Pandemic Through Curriculum-Based Approaches To Learning Acceleration K-2 In Chicago

Amount: \$174,466

2151. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20240291678

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 23341 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$174,523

2152. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

20240288184

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 23631 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$180,000

2153. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

20240291960

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 29031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$180,089

2154. **Transfer from Talent Office to Education General - City Wide**

20240285857

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$184,947

2155. **Transfer from Principal Quality to Education General - City Wide**

20240285858

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$188,173

2156. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

20240285682

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$191,893

2157. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240292014

Rationale: NCO winter break funding

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$200,000

2158. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20240284781

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 32081 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$202,974

2159. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

20240286732

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66056 Perspectives - Math and Science Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$222,964

2160. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

20240292228

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 55011 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$226,130

2161. **Transfer from Student Support and Engagement to Education General - City Wide**

20240287032

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 581044 Cps Community Schools Initiative

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$231,467

2162. **Transfer from Information & Technology Services to Information & Technology Services**

20240284229

Rationale: Realigning funds to pay for MPS consultants

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 266409 Managed Print Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266409 Managed Print Services
 000000 Default Value

Amount: \$242,577

2163. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240285959

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$243,250

2164. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240290935

Rationale: Allocating EPCRE Grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 580243 Enhancing Post-Covid Recovery Efforts

Amount: \$253,379

2165. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240290488

Rationale: Purchase of technology including MacBook Pro s and iPads using the SBMH grant money

Transfer From:

11610 Diverse Learner Supports & Services
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 55005 Property - Equipment
 120412 Assistive Technology
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$253,617

2166. **Transfer from Education General - City Wide to Accounting**

20240284633

Rationale: various financial softwares to support audit fiscal technologies and asset management

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252502 Controller'S Office
 000000 Default Value

Amount: \$260,000

2167. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240291499

Rationale: MHM and Cintas Program

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$285,000

2168. **Transfer from Information & Technology Services to Information & Technology Services**

20240287973

Rationale: Executive Director IT Business Partnership Innovation Director Enterprise Architecture

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$296,000

2169. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240284209

Rationale: Reallocation for Juvenile Justice

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 373007 Roe/Isc Operations

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373007 Roe/Isc Operations

Amount: \$300,000

2170. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20240284293**

Rationale: Juvenile Justice PO

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211301 Social Work Services
 499823 Esser Iii - Dw Targeted

Amount: \$300,000

2171. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20240291930**

Rationale: funds for winter break to purchase supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$300,000

2172. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20240285229**

Rationale: Transferring to open OLCE positions

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$311,538

2173. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20240289000**

Rationale: Funds Transfer From Award 2023 436 00 09 To Project 2023 46221 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Transfer To:

46221 Albert G Lane Technical High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Amount: \$327,166

2174. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School****20240284856**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 24991 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$380,762

2175. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

20240285071

Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2020 453 00 15 Change Reason NA

Transfer From:

46301 Roger C Sullivan High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$395,854

2176. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20240291676

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2024 24471 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

24471 James B McPherson Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000017 Tif Capital

Amount: \$398,756

2177. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20240285535

Rationale: Legal expenses

Transfer From:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 261016 Risk Management Administration
 000000 Default Value

Amount: \$400,000

2178. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240287039

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 297920 Other Government Funded - Support Services
 499850 Cures After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$403,686

2179. **Transfer from Talent Office to Education General - City Wide**

20240285719

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$414,547

2180. **Transfer from Talent Office to Principal Quality****20240284911**

Rationale: funding for School Leadership University and Principal Advisory Council

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500277	Teachers Lead Chicago Year 3

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500277	Teachers Lead Chicago Year 3

Amount: \$430,000

2181. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20240288179**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 24251 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$480,000

2182. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School****20240292332**

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 25471 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$519,923

2183. **Transfer from Consolidated Pointer Line Unit to Education General - City Wide****20240290919**

Rationale: grant overallocated

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462084	Lea Flowthru Instruction

Transfer To:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$567,750

2184. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide****20240286733**

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66101	Youth Connection Charter School (YCCS)
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430282	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$574,143

2185. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

20240285859

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$604,287

2186. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20240286386

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 490952 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$613,418

2187. **Transfer from Talent Office to Talent Office**

20240292340

Rationale: increasing Teachers Lead Chicago bucket amounts

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500277 Teachers Lead Chicago Year 3

Amount: \$636,500

2188. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240291282

Rationale: Non pub allocation

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$667,346

2189. **Transfer from Talent Office to Education General - City Wide**

20240286382

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$890,000

2190. **Transfer from Education General - City Wide to Talent Office - City Wide**

20240284791

Rationale: second semester Teacher Sub Incentive Program allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 499822 Esser Iii - District Initiatives

Transfer To:

11070 Talent Office - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Amount: \$1,080,000

2191. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20240291915

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$1,278,895

2192. **Transfer from Consolidated Pointer Line Unit to Education General - City Wide**

20240290920

Rationale: grant overallocated

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,350,001

2193. **Transfer from School Transportation - City Wide to Education General - City Wide**

20240286734

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11940 School Transportation - City Wide
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 430288 Title I - District Initiatives

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,721,258

2194. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240284872

Rationale: Funds Transfer From Award 2024 453 00 10 To Project 2024 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$5,000,000

2195. **Transfer from Education General - City Wide to Talent Office - City Wide**

20240284790

Rationale: second semester Teacher Sub Incentive Program allocation

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
499822	Esser Iii - District Initiatives

Transfer To:

11070	Talent Office - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499822	Esser Iii - District Initiatives

Amount: \$5,500,000

Respectfully submitted:

DocuSigned by:

 AA17786A4B2446C...
Pedro Martinez
 Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

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Ruchi Verma
 General Counsel

January 25, 2024

AUTHORIZE RENEWAL OF THE INSTITUTO JUSTICE AND LEADERSHIP ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Instituto Justice and Leadership Academy Charter High School Agreement (the "Charter School Agreement") for a one year period, commencing July 1, 2024 and ending June 30, 2025, with conditions. A new Charter School Agreement, which will constitute the Charter applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Institute for Latino Progress, Inc., an IL not-for-profit corporation
2520 S. Western Avenue
Chicago, IL 60608
Phone: 773-890-0055
Contact: Karina Ayala-Bermejo, Chief Executive Officer and President

CHARTER SCHOOL: Instituto Justice and Leadership Academy Charter High School
2570 S. Blue Island Avenue
Chicago, IL 60608
Phone: 773-890-8060
Contact: Maribel Arellano, Principal

OVERSIGHT: Options Network, Office of Network Support
4934 S. Wabash Ave.
Chicago, IL 60615
Phone: 773-553-3065
Contact Person: Felicia Sanders, Chief of Schools
Richard Smith, Chief of Options Network

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 12-0425-EX6) was for a term commencing July 1, 2012 and ending June 30, 2017 and, pursuant to 105 ILCS 5/27A-4(b), authorized the operation of a multi-campus charter school that is devoted exclusively to re-enrolled high school dropouts and/or students 15 or 16 years old at risk of dropping out of school. The charter school served no more than 165 students in grades 9 through 12. The charter and Charter School Agreement were further renewed for a three (3) year term commencing July 1, 2017 and ending June 30, 2020 (authorized by Board Report 16-1207-EX7). The charter and Charter School Agreement were further renewed for a three (3) year term commencing July 1, 2020 and ending June 30, 2023 (authorized by Board Report 20-0122-EX5). The charter and Charter School Agreement were further renewed for a one (1) year term with performance benchmarks and conditions commencing July 1, 2023 and ending June 30, 2024 (authorized by Board Report 23-0125-EX11).

CHARTER RENEWAL PROPOSAL: Institute for Latino Progress, Inc. submitted a renewal proposal on October 20, 2023 to continue the operation of Instituto Justice and Leadership Academy Charter High School (Instituto Justice) under a unified mission. The charter school shall continue to serve grades 9 through 12 with a maximum enrollment of 165 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Options Network conducted a comprehensive evaluation of Instituto Justice's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2024 for all contract and charter schools going through renewals to receive public comments, including Instituto Justice. The Options Network recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Instituto Justice be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Instituto Justice's charter and agreement is being extended for a one (1) year term commencing July 1, 2024 and ending June 30, 2025.

ADDITIONAL TERMS AND CONDITIONS: The following preconditions shall be required before the Board of Education of the City of Chicago enters into an agreement with Instituto Justice and Leadership Academy:

- On or before March 15, 2024, Instituto Justice and Leadership Academy must draft and issue Notices of Non-Implementation of Services to all parents of impacted students, as required by the Illinois regulation at 23 IAC §226.220(b). Notices must include the dates for which interruptions in service occurred and the procedures for requesting compensatory services (105 ILCS 5/14-8.02f(d-5)).
- On or before March 15, 2024, Instituto Justice and Leadership Academy must provide evidence of the measures taken to secure/hire the required and appropriately credentialed service providers necessary for the provision of services outlined in student IEPs/504 Plans.

The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Instituto Justice and Leadership Academy. These conditions will be communicated to Instituto Justice and Leadership Academy in a separate letter.

Finance

- On an annual basis throughout the term, Instituto Justice and Leadership Academy Charter High School (" the school") , in conjunction with the Instituto Justice and Leadership Academy , must submit a financial plan to CPS addressing any areas that did not meet standards from the prior fiscal year's Financial and Compliance Scorecard including Key Performance Indicators (Change in Net Assets, Current Ratio, Net Asset Ratio, Cash on Hand Ratio), Loan Delinquency and Financial Controls (Material Weaknesses and Significant Deficiencies). The school must provide, at minimum, quarterly updates on the financial improvement plan throughout the term along with the submission of monthly cash flow statements to CPS.
- On an annual basis throughout the term, the school must submit a plan for increasing student enrollment and retention.

Diverse Learners

- On a monthly basis throughout the term, the school must demonstrate compliance with ODLSS timely completion of evaluations/IEPs and RSP service documentation.
- On an annual or more frequent basis throughout the term, the school must demonstrate compliance with all federal, state, and local regulations and laws by staffing appropriately licensed special education teachers, case manager(s) and related service providers.
- On an annual or more frequent basis throughout the term, the school must draft and issue Notices of Non-Implementation of Services to all parents/guardians of impacted students, as required by the Illinois regulation at 23 IAC §226.220(b) and include in notices; the dates interruptions in service

occurred & procedures for requesting compensatory services (105 ILCS 5/14-8.02f(d-5)).

- On an annual or more frequent basis throughout the term, the school must provide parents/guardians with copies of all written material that will be considered by the special education team at the meeting no later than 3 school days prior to the IEP or 504 meeting.
- On an annual or more frequent basis throughout the term, the school must be in compliance with the regulations outlined in the Illinois School Code 23 IAC 226.530(a)
- On a quarterly basis throughout the term, the school must complete IEP Report Cards and provide them to parents/guardians.
- On an annual basis throughout the term, the school must submit a plan outlining IEP goal progress monitoring strategies. On a quarterly basis throughout the term, the school must submit updates including data, evidence of progress monitoring and must communicate the information to any current service providers and teachers.

English Learners

- During the contract term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Language and Cultural Education (OLCE). Chicago Public Schools has designated OLCE to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- On a quarterly basis throughout the term, the school must meet federal, state, and local rules pertaining to English Language Learner ACCESS screening and WIDA testing participation, as reported by OLCE.
- On an annual or more frequent basis throughout the term, the school must demonstrate compliance with all federal, state, and local regulations and laws by staffing appropriately licensed bilingual specialists and ESL endorsed teachers.

Teacher Licensure

- On a bi-annual or more frequent basis throughout the term, the school must ensure the accuracy of teachers reported as licensed in the Employee Roster by validating it with the ISBE Educator Licensure Information System (ELIS). Bi-annually, the school will notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed. On an annual basis throughout the term, the school must demonstrate compliance with the requirement of 75% teacher licensure including all positions required to meet the educational needs of diverse learners and English learners.
- On an annual basis throughout the term, the school must provide a list of any vacancies and a plan for filling the vacancies. On a bi-annual basis throughout the term, the school must provide an update on the plan for filling vacancies along with any online job postings or advertisements.

Student Discipline

- On a quarterly basis through the term, the school must provide a summary of discipline practices and social-emotional learning (SEL) interventions, including staff training, multi-tiered interventions, restorative strategies implemented. The summary must include updates on the progress and results of its discipline practices and SEL interventions including an analysis of all available data.

Facilities & ADA

- On an annual basis throughout the term, the school must submit a facility deficiency repair plan to be approved by the CPS Office of Facility Operations and Maintenance to communicate the status of the facility and ADA issues identified in the Facilities Assessment Report dated July 14, 2021 or any reports completed thereafter.

Continuous Improvement

- On an annual basis throughout the term, the school must submit a Continuous Improvement Work Plan (CIWP) and will provide quarterly updates including action steps and data showing evidence of implementation and progress monitoring at a quarterly meeting with the Options Network.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Chief of the Options Network to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2024-2025 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY24 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

DocuSigned by:

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Bogdana Chkoumbova
Chief Education Officer

Approved:

DocuSigned by:

AA17786A4B2446C
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:


DocuSigned by:

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Ruchi Verma
General Counsel

January 25, 2024

**AUTHORIZE THE RENEWAL OF THE ART IN MOTION CHARTER SCHOOL AGREEMENT WITH
CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Art in Motion Charter School (the “Charter School Agreement”) with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon Illinois State Board of Education certification. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: A.I.M. (Art in Motion)
910 W. Van Buren St., Suite 315
Chicago, IL 60607
Phone: 773-407-7488
Contact: Matthew Williams, Board President

CHARTER SCHOOL: Art in Motion Charter School
7415 S East End Ave
Chicago, IL 60649
Phone: 773-820-9426
Contact: Scott Frauenheim, CEO, Distinctive Schools

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Zabrina M. Evans, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 17-1206-EX4) was for a term commencing July 1, 2018, and ending June 30, 2023, and authorized the operation of a charter school serving no more than 900 students in grades 7 through 12. The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 18-0627-EX5 was approved to authorize (a) the delayed opening of the school until the fall of 2019, contingent upon the identification of a viable permanent facility by January 2019, and (b) the revised term.
- Board Report 19-0424-EX9 was approved to authorize AIM (Art in Motion) to identify the independent facility at 7415 S East End Avenue as the location of the Art in Motion Charter School.
- Board Report 21-0526-EX5 was approved to authorize AIM to temporarily change the location of grades 9 and 10 from the facility at 7415 S East End Avenue to the independent facility at 7522

S. Greenwood Avenue beginning in the fall of 2021 until necessary construction is complete at the facility on East End Avenue.

CHARTER RENEWAL PROPOSAL: Art in Motion submitted a renewal proposal on July 18, 2023, to continue the operation of Art in Motion Charter School. The charter school shall continue to be located at 7415 S East End Ave and shall continue to serve grades 7 through 12 with a maximum enrollment of 900 students:

The agreement will incorporate an accountability plan in which the Board evaluates the charter school each year based on numerous factors related to its academic, financial, and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Art in Motion Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2024, for all contract and charter schools going through renewals to receive public comments, including Art in Motion Charter School. The Office of Innovation and Incubation recommends that Art in Motion Charter School be authorized to continue operating as a charter school based on the school's performance on these and other accountability criteria.

RENEWAL TERM: The term of Art in Motion's charter and agreement is being extended for a three (3) year term commencing July 1, 2024, and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Art in Motion Charter School:

- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office of Diverse Learner Supports and Services (ODLSS).
- On an annual basis throughout the term, the school must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in in-school and out-of-school suspensions.
- On a bi-annual basis throughout the term, the school must submit a facility deficiency repair plan to communicate the status of the facility and ADA issues identified in the Facilities Assessment Report.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and amendment. Authorize the President and Secretary to execute the written Charter School Agreement and amendment. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

LSC REVIEW: Approval of the Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2024-25 fiscal year budget. Since the School Code of Illinois prohibits incurring any liability unless an appropriation has been made, expenditures beyond FY24 are deemed contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

DocuSigned by:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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DocuSigned by:

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Ruchi Verma
General Counsel

January 25, 2024

**AUTHORIZE THE RENEWAL OF THE CHICAGO HIGH SCHOOL FOR THE ARTS
AGREEMENT WITH CONDITIONS****THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of The Chicago High School for the Arts Agreement (the "Contract School Agreement") with conditions for an additional two-year period. A new Contract School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the school operator within 120 days of the date of this Board Report. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: The Chicago High School for the Arts
2714 W. Augusta Boulevard
Chicago, IL 60622
Phone: 773-534-9710
Contact Person: Tina Boyer Brown, Executive Director

CONTRACT SCHOOL: The Chicago High School for the Arts
2714 W. Augusta Boulevard
Chicago, IL 60622
Phone: 773-534-9710
Contact Person: Pavielle Driver, Principal

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Zabrina M. Evans, Executive Director

ORIGINAL AGREEMENT: The original Contract School Agreement (authorized by Board Report 07-1024-EX12) was for a term commencing July 1, 2009, and ending June 30, 2014, and authorized the operation of a contract school serving no more than 600 students in grades 9 through 12. The school was designated as a contract school pursuant to 105 ILCS 5/34-2.4b. The Contract School Agreement was subsequently renewed for a term commencing July 1, 2014, and ending June 30, 2019 (authorized by Board Report 14-0226-EX11). The Contract School Agreement was subsequently renewed for a term commencing July 1, 2019, and ending June 30, 2024, and serving no more than 640 students (authorized by Board Report 19-0123-EX10).

CONTRACT RENEWAL PROPOSAL: The Chicago High School for the Arts submitted a renewal proposal on July 18, 2023, to continue the operation of The Chicago High School for the Arts ("ChiArts") as a contract school. The contract school shall continue to be located at 2714 W. Augusta Boulevard and shall continue to serve grades 9 through 12 with a maximum enrollment of 640 students.

The agreement will incorporate an accountability plan in which the contract school is evaluated by the Board each year based on numerous factors related to its academic, financial, and operational performance.

CONTRACT SCHOOL EVALUATION: After receiving the contract renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of ChiArts' academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2024, for all contract and charter schools going through renewals to receive public comments, including ChiArts. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other

accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, ChiArts be authorized to continue operating as a contract school.

RENEWAL TERM: The term of ChiArts' agreement is being extended for a two (2) year term commencing July 1, 2024, and ending June 30, 2026.

ADDITIONAL TERMS AND CONDITIONS: The following preconditions shall be required before the Board of Education of the City of Chicago enters into an agreement with The Chicago High School for the Arts:

- On or before June 30, 2024, the school must submit a complaint policy regarding its Students in Temporary Living Situations.
- On or before June 30, 2024, the school must update its website to list the process for addressing parent and community concerns.

The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and The Chicago High School for the Arts:

- On an annual basis throughout the term, the organization must receive a rating of "Meets Standards" or higher on the Document Timeliness indicator on the Financial and Compliance Scorecard generated by CPS.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office of Diverse Learner Supports and Services (ODLSS).
- On an annual basis throughout the term, all applicable campuses must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Language and Cultural Education (OLCE). Chicago Public Schools has designated OLCE to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- On an annual basis throughout the term, all staff must complete the required CPS Title IX (Protecting Chicago's Children or equivalent) training in SafeSchools.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the school operator, in the written Contract School Agreement. Authorize the President and Secretary to execute the written Contract School Agreement. Authorize the Chief Operations Officer to execute any ancillary documents related to food services in connection with the operation of the school.

LSC REVIEW: Approval of the Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the 2024-2025 fiscal year budget development. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY24 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

PERSONNEL IMPLICATIONS: As a contract school operator, The Chicago High School for the Arts will continue to employ its own principal, teachers and staff.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

DocuSigned by:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

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Ruchi Verma
General Counsel

January 25, 2024

**AUTHORIZE THE RENEWAL OF THE CHICAGO INTERNATIONAL CHARTER SCHOOL
AGREEMENT WITH CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Chicago International Charter School (CICS) (the “Charter School Agreement”) with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Chicago Charter School Foundation
11 E. Adams Street, Suite 600
Chicago, Illinois 60603
Phone: 312-651-5000
Contact Person: Evan Sharp, Board President

CHARTER SCHOOL: Chicago International Charter School (CICS)
11 E. Adams Street, Suite 600
Chicago, Illinois 60603
Phone: 312-651-5000
Contact Person: Kris Cheung, CEO

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Zabrina M. Evans, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-0122-EX4) was for a term commencing July 1, 1997, and ending June 30, 2002, and authorized the operation of a charter school serving no more than 5,000 students in grades K through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2002, and ending June 30, 2007 (authorized by Board Report 01-1219-EX2). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2007, ending June 30, 2012, serving no more than 7,647 students (authorized by Board Report 07-0523-EX5). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2012, ending June 30, 2017, serving no more than 10,111 students (authorized by Board Report 12-0328-EX11). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2017, and ending June 30, 2022 (authorized by Board Report 16-1207-EX6). The Charter and Charter School agreement were subsequently amended as follows:

- Board Report 17-0828-EX10 was approved to authorize an extension of the term of the Charter School Agreement from its current end date of June 30, 2022, to June 30, 2024.
- Board Report 18-0425-EX7 was approved to authorize a change in the education management organization for the following campuses of Chicago International Charter School, effective July 1, 2018: (a) Lloyd Bond Campus from Charter Schools USA to Chicago Rise LLC and (b) Longwood and Loomis Primary Campuses from Charter Schools USA to Ignite Learning Collaborative LLC.
- Board Report 19-0724-EX3 was approved to authorize Chicago Charter School Foundation's termination of the education management organization agreements for the following campuses of Chicago International Charter School, effective July 1, 2019: (a) Lloyd Bond Campus from Chicago Rise LLC, and (b) Longwood and Loomis Primary Campuses from Empowered Community Schools (f/k/a Ignite Learning Collaborative LLC).
- Board Report 20-1118-EX2 was approved to authorize (a) the voluntary closure of the Chicago International Charter School — ChicagoQuest North Campus at the end of the 2020- 2021 school year by mutual consent of the parties for the reasons set forth below. (b) an amendment to the Charter School Agreement with respect to that campus closure. and (c) a campus wind-down agreement for the ChicagoQuest North Campus. The Chicago Charter School Foundation provided notice to the Office of Portfolio Management in September 2020 of its intent to close the ChicagoQuest North campus at the end of the 2020-2021 school year. The Chicago Charter School Foundation shall voluntarily wind down and cease operations of that campus effective July 1, 2021. After the closure of that campus. the overall network-level at capacity enrollment for the charter school shall decrease to 8,661 students by the fall of 2021.
- Board Report 23-0628-EX2 was approved to authorize the addition of the education management organization for the Lloyd Bond, Longwood, and Loomis Primary Campuses to be Distinctive Schools.

CHARTER RENEWAL PROPOSAL: CICS submitted a renewal proposal on July 18, 2023, to continue the operation of CICS. The charter schools shall continue to be located according to the chart below and shall continue to serve grades K through 12 with a maximum enrollment of 8,661 students:

Campus Name	Year Opened	Address	At Capacity Grades	At Capacity Enrollment
Northtown	2002	3900 W Peterson	9-12	930
Ralph Ellison	2006	1817 W. 80th	9-12	619
Wrightwood	2005	8130 S. California	K-8	800
Bucktown	1997	2235 N. Hamilton	K-8	694
Irving Park	2007	3820 N. Spaulding	K-8	555
Prairie	1997	11530 S. Prairie Avenue	K-8	420
West Belden	2002	2245 N. McVicker	K-8	535

Lloyd Bond	2009	13300 S. Langley	K-6	355
Longwood	1997	1309 W. 95th Street	3-12	1,435
Loomis Primary	2008	9535 S. Loomis	K-2	578
Avalon/South Shore	2005	1501 E. 83rd Place	K-8	500
Basil	2002	1816 W. Garfield Blvd	K-8	750
Washington Park	2001	6105 S. Michigan	K-8	490

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial, and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of CICS' academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2024, for all contract and charter schools going through renewals to receive public comments, including CICS. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, CICS be authorized to continue operating as a charter school.

RENEWAL TERM: The term of CICS's charter and agreement is being extended for a three (3) year term commencing July 1, 2024, and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following precondition shall be required before the Board of Education of the City of Chicago enters into an agreement with the Chicago Charter School Foundation:

- On or before April 3, 2024, the charter school must revise its 2024-25 student code of conduct to explicitly state that the principal may not assign K-2 students out-of-school suspensions.

The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and the Chicago Charter School Foundation:

- Due to their Summative Designations, CICS-West Belden and CICS-Wrightwood must participate in the Innovation & Incubation Academic Support process. This process requires schools to complete a Self-Reflection template, the District-managed Continuous Improvement Work Plan (CIWP), and participate in joint progress monitoring and Continuous Improvement activities. The Academic Support process runs annually, offering campuses the opportunity to exit based on criteria defined by Innovation and Incubation. Campuses not meeting the annual exit criteria will remain in Academic Support until they meet them.

- On an annual basis throughout the term, the organization must receive a rating of “Meets Standards” or higher on the Legal Compliance indicator on the Financial and Compliance Scorecard generated by CPS.
- All campuses must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office of Diverse Learner Supports and Services (ODLSS).
- On an annual basis throughout the term, all applicable campuses must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Language and Cultural Education (OLCE). Chicago Public Schools has designated OLCE to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in in-school and out-of-school suspensions.
- On a bi-annual basis throughout the term, each applicable campus must submit a facility deficiency repair plan to communicate the status of the facility and ADA issues identified in the Facilities Assessment Reports for the campuses.
- By July 1st, 2024, and on an annual basis throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and amendment. Authorize the President and Secretary to execute the written Charter School Agreement and amendment. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2024-25 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY24 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

DocuSigned by:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

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Ruchi Verma
General Counsel

January 25, 2024

AUTHORIZE THE RENEWAL OF THE GREAT LAKES ACADEMY CHARTER SCHOOL AGREEMENT WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Great Lakes Academy Charter School Agreement (the "Charter School Agreement") with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Great Lakes Academy, Inc.
8404 S. Saginaw Avenue
Chicago, IL 60617
Phone: 773-599-3614
Contact: John Washington, Board Chair

CHARTER SCHOOL: Great Lakes Academy Charter School
8404 S. Saginaw Avenue
Chicago, IL 60617
Phone: 773-599-3614
Contact: Ebonie Durham, Executive Director

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Zabrina M. Evans, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 14-0122-EX18) was for a term commencing July 1, 2014, and ending June 30, 2019, and authorized the operation of a charter school serving no more than 576 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2019, and ending June 30, 2024 (authorized by Board Report 19-0123-EX6).

CHARTER RENEWAL PROPOSAL: Great Lakes Academy Charter School submitted a renewal proposal on July 18, 2023, to continue the operation of The Great Lakes Academy Charter School. The charter school shall continue to be located at 8401 S. Saginaw Avenue and shall continue to serve grades K through 8 with a maximum enrollment of 576 students.

The agreement will incorporate an accountability plan in which the Board evaluates the charter school each year based on numerous factors related to its academic, financial, and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Great Lakes Academy Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2024, for all contract and charter schools going through renewals to receive public comments, including Great Lakes Academy Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, Great Lakes Academy Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Great Lakes Academy Charter School's charter and agreement is being extended for a three (3) year term commencing July 1, 2024, and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following precondition shall be required before the Board of Education of the City of Chicago enters into an agreement with Great Lakes Academy, Inc:

- On or before April 3, 2024, the charter school must revise its 2024-25 student code of conduct to explicitly state that the principal may not assign K-2 students out-of-school suspensions.

The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Great Lakes Academy, Inc.:

- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office of Diverse Learner Supports and Services (ODLSS).
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Language and Cultural Education (OLCE). Chicago Public Schools has designated OLCE to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- On an annual basis throughout the term, the school must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in in-school and out-of-school suspensions.
- On a bi-annual basis throughout the term, the school must submit a facility deficiency repair plan to communicate the status of the facility and ADA issues identified in the Facilities Assessment Report.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and amendment. Authorize the President and Secretary to execute the written Charter School Agreement and amendment. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

LSC REVIEW: Approval of the Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2024-25 fiscal year budget. Since the School Code of Illinois prohibits incurring any liability unless an appropriation has been made, expenditures beyond FY24 are deemed contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

DocuSigned by:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

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Ruchi Verma
General Counsel

January 25, 2024

**AUTHORIZE THE RENEWAL OF THE KIPP CHICAGO CHARTER SCHOOLS AGREEMENT WITH
CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the KIPP Chicago Charter Schools Agreement (the “Charter School Agreement”) with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: KIPP Chicago Schools
2007 South Halsted Avenue
Chicago, IL 60608
Phone: 312-733-8108
Contact Person: Benjamin Chereskin, Board President

CHARTER SCHOOL: KIPP Chicago Charter Schools
(f/k/a Academy of Communications and Technology Charter School)
2007 South Halsted Avenue
Chicago, IL 60608
Phone: 312-733-8108
Contact Person: Amy Pouba, Superintendent

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Zabrina M. Evans, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-0122EX4) was for a term commencing July 1, 1997, and ending June 30, 2002, and authorized the operation of a charter school serving no more than 300 students in grades 6 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2002, ending June 30, 2004, serving no more than 375 students (authorized by Board Report 02-0123-EX3). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2004, and ending June 30, 2007 (authorized by Board Report 004-0428-EX3). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2007, and ending June 30, 2012, serving no more than 450 students in grades 7 through 12 (authorized by Board Report 07-03-28-EX2). In May 2010, ACT Charter School requested to voluntarily suspend its educational services after the 2009-2010 school year for a period of no more than two years with an effective date of June 30, 2010 (authorized by Board

Report 10-0526-EX4). In November 2011, ACT Charter School submitted a proposal to reinstate the operation of charter school with KIPP Chicago as an educational management organization providing comprehensive school management services at the charter school beginning in the fall of 2012. As a result, the charter and Charter School Agreement were again renewed with ACT Charter School for a term commencing July 1, 2012, and ending June 30, 2017, serving no more than 360 students in grades 5 through 8 (authorized by Board Report 12-0125-EX3). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2017, and ending June 30, 2022, serving no more than 3,279 students in grades K through 8 (authorized by Board Report 16-1207-EX8). The Charter and Charter School agreement were subsequently amended as follows:

- Board Report 17-0828-EX12 was approved to authorize (a) changing the name of KIPP Create Campus to KIPP Academy Chicago Campus in the fall of 2017, (b) a delay in the expansion of the KIPP Create Campus to serve primary grades (K-4) to the fall of 2018 and (c) an extension of the term of the Charter School Agreement from its current end date of June 30, 2022 to June 30, 2024. The August 2017 amendment was also approved to authorize an expansion of the grade structure at KIPP Bloom Campus to serve primary grades (K-4), thereby increasing the at-capacity enrollment of the campus by 600 to 960 students in the fall of 2018. The overall at-capacity enrollment of the charter school will increase by 600 students to 3,879 students in the fall of 2018.

Board Report 19-0424-EX5 was approved to authorize an additional location for KIPP Academy Chicago Campus at an independent facility at 116 N. Leclaire Avenue beginning in the fall of 2019.

CHARTER RENEWAL PROPOSAL: KIPP Chicago submitted a renewal proposal on July 18, 2023, to continue the operation of KIPP Chicago. The charter schools shall continue to be located according to the chart below and shall continue to serve grades K through 8 with a maximum enrollment of 3,879 students:

Campus Name	Year Opened	Address	At Capacity Grades	At Capacity Enrollment
KIPP Academy Chicago	2012	4818 W. Ohio Street	5-8	935
	2018	116 N. Leclaire Avenue	K-4	
KIPP Bloom	2013	5515 S. Lowe Avenue	K-8	960
KIPP Ascend	2014	1440 S. Christiana Avenue and 1616 S. Avers Avenue	K-8	949
KIPP One Academy	2016	730 N. Pulaski Road	K-8	1,035

The agreement will incorporate an accountability plan in which the Board evaluates the charter school each year based on numerous factors related to its academic, financial, and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of KIPP Chicago Charter Schools' academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2024, for all contract and charter schools going through renewals to receive public comments, including KIPP Chicago. The Office of Innovation and Incubation recommends that KIPP Chicago Charter School be authorized to continue operating as a charter school based on the school's performance on these and other accountability criteria.

RENEWAL TERM: The term of KIPP Chicago charter and agreement is being extended for a three (3) year term commencing July 1, 2024, and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following precondition shall be required before the Board of Education of the City of Chicago enters into an agreement with KIPP Chicago Schools:

- The school currently opts to utilize the CPS Student Code of Conduct. However, if it decides to use its own by April 3, 2024, it must be modified to explicitly state that the school principal may not assign K-2 students out-of-school suspensions.

The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and KIPP Chicago Schools:

- Due to their Summative Designations, KIPP - Academy, KIPP - Ascend, and KIPP - Bloom must participate in the Innovation & Incubation Academic Support process. This process requires schools to complete a Self-Reflection template, the District-managed Continuous Improvement Work Plan (CIWP), and participate in joint progress monitoring and Continuous Improvement activities. The Academic Support process runs annually, offering campuses the opportunity to exit based on criteria defined by Innovation and Incubation. Campuses not meeting the annual exit criteria will remain in Academic Support until they meet them.
- All campuses must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office of Diverse Learner Supports and Services (ODLSS).
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Language and Cultural Education (OLCE). Chicago Public Schools has designated OLCE to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- On an annual or more frequent basis throughout the term, the network must ensure the accuracy of teachers reported as licensed in the Employee Roster by validating it with the ISBE Educator Licensure Information System (ELIS). The network will notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed. On an annual basis throughout the term, the network must demonstrate compliance with the requirement of 75% teacher licensure.
- On a bi-annual basis throughout the term, each applicable campus must submit a facility deficiency repair plan to communicate the status of the facility and ADA issues identified in the Facilities Assessment Reports for the campuses.

- By July 1st, 2024, and on an annual basis throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and amendment. Authorize the President and Secretary to execute the written Charter School Agreement and amendment. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

LSC REVIEW: Approval of the Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2024-25 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY24 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: ^{DS} ES

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Ruchi Verma
General Counsel

January 25, 2024

**AUTHORIZE THE RENEWAL OF THE LEARN CHARTER SCHOOL AGREEMENT WITH
CONDITIONS****THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the LEARN Charter School Agreement (the "Charter School Agreement") with conditions for an additional four-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Lawndale Educational and Regional Network Charter School
3021 West Carroll Avenue
Chicago, Illinois 60612
Phone: 773-584-4300
Contact Person: Vineeta Raketich, Board Chair

CHARTER SCHOOL: LEARN Charter School
3021 West Carroll Avenue
Chicago, Illinois 60612
Phone: 773-584-4300
Contact Person: Greg White, President & CEO

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Zabrina M. Evans, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 01-0627-EX7) was for a term commencing July 15, 2001, and ending July 15, 2006, and authorized the operation of a charter school serving no more than 400 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 16, 2006, and ending July 15, 2011, serving no more than 1,125 students (authorized by Board Report 06-0222-EX 14). The charter and Charter School Agreement were further renewed for a term commencing July 16, 2011, and ending June 15, 2016, serving no more than 2,917 students (authorized by Board Report 11-0323-EX9). The charter and Charter School Agreement was amended and restated, which extended the charter and Charter School Agreement to June 30, 2016 (authorized by Board Report 14-0528-EX7). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2016, and ending June 30, 2021, serving no more than 4,186 students (authorized by Board Report 16-0427-EX6). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2021, and ending June 30, 2024, serving no more than 4,136 students (authorized by Board Report 21-0224-EX2).

CHARTER RENEWAL PROPOSAL: LEARN Charter School submitted a renewal proposal on July 26, 2023, to continue the operation of LEARN Charter School under a unified mission. The charter school shall continue to serve grades K through 8 with a maximum enrollment of 4,136 students at the following locations:

Campus Name	Year Opened	Address	At Capacity Grades	At Capacity Enrollment
Romano Butler	2001	1132 S. Homan	K-8	660
Excel	2008	3021 W. Carroll	K-6	525
Charles and Dorothy Campbell	2009	212 S. Francisco	K-6	600
South Chicago	2010	8914 S. Buffalo	K-8	596
Hunter Perkins	2011	1700 W. 83rd Street	K-8	655
Middle School	2013	3021 W. Carroll	K-8	575
7th	2013	3021 W. Carroll	K-5	525

The agreement will incorporate an accountability plan in which the Board evaluates the charter school each year based on numerous factors related to its academic, financial, and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of LEARN Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2024, for all contract and charter schools going through renewals to receive public comments, including LEARN Charter School.

The Office of Innovation and Incubation recommends that LEARN Charter School be authorized to continue operating as a charter school based on the school's performance on these and other accountability criteria.

RENEWAL TERM: The term of LEARN Charter School's charter and agreement is being extended for a four (4) year term commencing July 1, 2024, and ending June 30, 2028.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and the Lawndale Educational and Regional Network Charter School:

- Due to their Summative Designations, LEARN - Hunter Perkins, LEARN - Middle, and LEARN - South Chicago must participate in the Innovation & Incubation Academic Support process. This process requires schools to complete a Self-Reflection template, the District-managed Continuous Improvement Work Plan (CIWP), and participate in joint progress monitoring and Continuous Improvement activities. The Academic Support process runs annually, offering campuses the opportunity to exit based on criteria defined by Innovation and Incubation. Campuses not meeting the annual exit criteria will remain in Academic Support until they meet them.
- All campuses must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office of Diverse Learner Supports and Services (ODLSS).
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Language and Cultural Education (OLCE). Chicago Public Schools has designated OLCE to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- On a bi-annual basis throughout the term, each applicable campus must submit a facility deficiency repair plan to communicate the status of the facility and ADA issues identified in the Facilities Assessment Reports for the campuses.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and amendment. Authorize the President and Secretary to execute the written Charter School Agreement and amendment. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

LSC REVIEW: Approval of the Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2024-25 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY24 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

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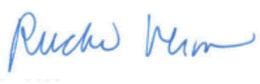
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Alfonso Carmona
Chief Portfolio Officer

Approved:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

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Ruchi Verma
General Counsel

January 25, 2024

AUTHORIZE THE RENEWAL OF THE LEGACY CHARTER SCHOOL AGREEMENT WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Legacy Charter School Agreement (the "Charter School Agreement") with conditions for an additional four-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Legacy Charter School
3318 West Ogden Avenue
Chicago, IL 60623
Phone: (773) 542-1640
Contact Person: Andrell Holloway, Board Chair

CHARTER SCHOOL: Legacy Charter School
3318 West Ogden Avenue
Chicago, IL 60623
Phone: (773) 542-1640
Contact Person: Liz Goss, Executive Director

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Zabrina M. Evans, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 05-0126-EX7) was for a term commencing July 1, 2005, and ending June 30, 2010, and authorized the operation of a charter school serving no more than 482 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2010, and ending June 30, 2015 (authorized by Board Report 10-0526-EX9). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2015, and ending June 30, 2020, serving no more than 554 students (authorized by Board Report 15-0527-EX12). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2020, and ending June 30, 2024 (authorized by Board Report 20-0122-EX6).

CHARTER RENEWAL PROPOSAL: Legacy Charter School submitted a renewal proposal on July 28, 2023 to continue the operation of Legacy Charter School. The charter school shall continue to be located at 3318 W. Ogden Avenue and shall continue to serve grades K through 8 with a maximum enrollment of 554 students.

The Charter School Agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial, and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Legacy Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2024, for all contract and charter schools going through renewals to receive public comments, including Legacy Charter School. The Office of Innovation and Incubation recommends that Legacy Charter School be authorized to continue operating as a charter school based on the school's performance on these and other accountability criteria.

RENEWAL TERM: The term of Legacy Charter School's charter and agreement is being extended for a four (4) year term commencing July 1, 2024, and ending June 30, 2028.

ADDITIONAL TERMS AND CONDITIONS: The following precondition shall be required before the Board of Education of the City of Chicago enters into an agreement with Legacy Charter School:

- The school currently opts to utilize the CPS Student Code of Conduct. However, if it decides to use its own by April 3, 2024, it must be modified to explicitly state that the school principal may not assign K-2 students out-of-school suspensions.

The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Legacy Charter School:

- Due to their Summative Designation, the school must participate in the Innovation & Incubation Academic Support process. This process requires schools to complete a Self-Reflection template, the District-managed Continuous Improvement Work Plan (CIWP), and participate in joint progress monitoring and Continuous Improvement activities. The Academic Support process runs annually, offering campuses the opportunity to exit based on criteria defined by Innovation and Incubation. Schools not meeting the annual exit criteria will remain in Academic Support until they meet them.
- On an annual basis throughout the term, the organization must receive a rating of "Meets Standards" or higher on the Legal Compliance and Document Timeliness indicators on the Financial and Compliance Scorecard generated by CPS.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office of Diverse Learner Supports and Services (ODLSS).
- On an annual basis throughout the term, the network must submit all lottery materials by the deadlines dictated by CPS requirements and the Charter Agreement.
- On a bi-annual basis throughout the term, the school must submit a facility deficiency repair plan to communicate the status of the facility and ADA issues identified in the Facilities Assessment Report.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and amendment. Authorize the President and Secretary to execute the written Charter School Agreement and amendment.

Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

LSC REVIEW: Approval of the Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2024-25 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY24 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

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Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 
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Ruchi Verma
General Counsel

January 25, 2024

**AUTHORIZE THE RENEWAL OF THE LEGAL PREP CHARTER ACADEMY AGREEMENT WITH
CONDITIONS****THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Legal Prep Charter Academy Agreement (the “Charter School Agreement”) with conditions for an additional four-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Legal Prep Charter Academies
4319 West Washington Boulevard
Chicago, Illinois 60624
Phone: 773-922-7802
Contact Person: Bryan Westhoff, Board President

CHARTER SCHOOL: Legal Prep Charter Academy
4319 West Washington Boulevard
Chicago, Illinois 60624
Phone: 773-922-7802
Contact Person: Samuel Finkelstein, CEO

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Zabrina M. Evans, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 11-0126-EX12) was for a term commencing July 1, 2012, and ending June 30, 2017, and authorized the operation of a charter school serving no more than 850 students in grades 9 through 12. The charter and Charter School agreement were subsequently renewed for a term commencing July 1, 2017, and ending June 30, 2022 (authorized by Board Report 16-1207-EX9). The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2022, and ending June 30, 2024 (authorized by Board Report 22-0126-EX7).

CHARTER RENEWAL PROPOSAL: Legal Prep Charter Academy submitted a renewal proposal on July 26, 2023, to continue the operation of Legal Prep Charter Academy. The charter school shall continue to be located at 4319 W. Washington Boulevard and shall continue to serve grades 9 through 12 with a maximum enrollment of 850 students.

The agreement will incorporate an accountability plan in which the Board evaluates the charter school each year based on numerous factors related to its academic, financial, and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Legal Prep Charter Academy's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2024, for all contract and charter schools going through renewals to receive public comments, including Legal Prep Charter Academy. The Office of Innovation and Incubation recommends that Legal Prep Charter Academy be authorized to continue operating as a charter school based on the school's performance on these and other accountability criteria.

RENEWAL TERM: The term of Legal Prep Charter Academy's charter and agreement is being extended for a four (4) year term commencing July 1, 2024, and ending June 30, 2028.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Legal Prep Charter Academies

- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office of Diverse Learner Supports and Services (ODLSS).
- On an annual or more frequent basis throughout the term, the network must ensure the accuracy of teachers reported as licensed in the Employee Roster by validating it with the ISBE Educator Licensure Information System (ELIS). The network will notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed. On an annual basis throughout the term, the network must demonstrate compliance with the requirement of 75% teacher licensure.
- On a bi-annual basis throughout the term, the school must submit a facility deficiency repair plan to communicate the status of the facility and ADA issues identified in the Facilities Assessment Report.
- By July 1st, 2024, and on an annual basis throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and amendment. Authorize the President and Secretary to execute the written Charter School Agreement and amendment. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

LSC REVIEW: Approval of the Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2024-25 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has

been previously made, expenditures beyond FY24 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

DocuSigned by:

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Alfonso Carmona
Chief Portfolio Officer

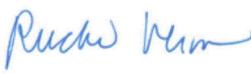
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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Ruchi Verma
General Counsel

January 25, 2024

AUTHORIZE THE RENEWAL OF THE MONTESSORI SCHOOL OF ENGLEWOOD CHARTER AGREEMENT WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of The Montessori School of Englewood Charter Agreement (the "Charter School Agreement") with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: The Montessori Network
6936 S. Hermitage Ave
Chicago, IL 60636
Phone: 773-808-1921
Contact Person: Karen Anderson, Board President

CHARTER SCHOOL: The Montessori School of Englewood Charter
6936 S. Hermitage Avenue
Chicago, Illinois 60636
Phone: 773-808-1921
Contact Person: Rita Nolan, Executive Director

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Zabrina M. Evans, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 11-0223- EX72) was for a term commencing July 1, 2012, and ending June 30, 2017, and authorized the operation of a charter school serving no more than 240 students in grades K through 6. The original board report included a provision to amend the charter to add grades 7 and 8 and increase enrollment to no more than 540 students in the event the school operator identified a facility site with a larger capacity. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2017, and ending June 30, 2022 (authorized by Board Report 16-1207-EX10). The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2022, and ending June 30, 2024 (authorized by Board Report 22-0126-EX8).

CHARTER RENEWAL PROPOSAL: The Montessori School of Englewood Charter submitted a renewal proposal on July 28, 2023, to continue the operation of The Montessori School of Englewood Charter.

The charter school shall continue to be located at 6936 S. Hermitage Avenue and shall continue to serve grades K through 8 with a maximum enrollment of 540 students.

If The Montessori Network is authorized to operate a pre-kindergarten program in the same building as the charter school, the children enrolled in the pre-kindergarten will not be included in the charter school enrollment, and the pre-kindergarten program will not be governed by the Charter School Agreement. To the extent the Board provides funding for the pre-kindergarten program, that program will be subject to a separate agreement with and separate funding authorized by the Office of Early Childhood Education. A material breach of any contract between the Board and The Montessori Network for the operation of a prekindergarten program or the charter school may be treated as a breach of the other contract.

The agreement will incorporate an accountability plan in which the Board evaluates the charter school each year based on numerous factors related to its academic, financial, and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of The Montessori School of Englewood Charter's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2024, for all contract and charter schools going through renewals to receive public comments, including The Montessori School of Englewood Charter. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, The Montessori School of Englewood Charter be authorized to continue operating as a charter school.

RENEWAL TERM: The term of The Montessori School of Englewood Charter's charter and agreement is being extended for a three (3) year term commencing July 1, 2024, and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and The Montessori Network:

- Due to their Summative Designation, the school must participate in the Innovation & Incubation Academic Support process. This process requires schools to complete a Self-Reflection template, the District-managed Continuous Improvement Work Plan (CIWP), and participate in joint progress monitoring and Continuous Improvement activities. The Academic Support process runs annually, offering campuses the opportunity to exit based on criteria defined by Innovation and Incubation. Schools not meeting the annual exit criteria will remain in Academic Support until they meet them.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office of Diverse Learner Supports and Services (ODLSS).
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Language and Cultural Education (OLCE). Chicago Public Schools has designated OLCE to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and amendment. Authorize the President and Secretary to execute the written Charter School Agreement and

amendment. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

LSC REVIEW: Approval of the Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2024-25 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY24 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

DocuSigned by:

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Alfonso Carmona
Chief Portfolio Officer

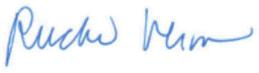
Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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Ruchi Verma
General Counsel

January 25, 2024

**AUTHORIZE THE RENEWAL OF THE NAMASTE CHARTER SCHOOL AGREEMENT WITH
CONDITIONS****THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Namaste Charter School Agreement (the "Charter School Agreement") with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Namaste Charter School, Inc.
3737 S. Paulina Street
Chicago, IL 60609
Phone: 773-715-9558
Contact: Jim O'Toole, Board President

CHARTER SCHOOL: Namaste Charter School
3737 S. Paulina Street
Chicago, IL 60609
Phone: 773-715-9558
Contact: Rocio Tovar, Principal

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Zabrina M. Evans, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 03-1217-EX02) was for a term commencing July 1, 2004, and ending June 30, 2009, and authorized the operation of a charter school serving no more than 294 students in grades K through 5. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2009 and ending June 30, 2014 (authorized by Board Report 08-1217-EX6) and authorized an increase in the maximum enrollment to 450 students in grades K through 8. The charter and Charter School Agreement were further renewed for a term commencing July 1, 2014 and ending June 30, 2019 (authorized by Board Report 14-0226-EX8) and authorized an increase in the maximum enrollment to 485 students. The charter and Charter School Agreement were further renewed for a term commencing July 1, 2019, and ending June 30, 2024 (authorized by Board Report 19-0123-EX8).

CHARTER RENEWAL PROPOSAL: Namaste Charter School submitted a renewal proposal on August 31, 2023, to continue the operation of Namaste Charter School. The charter school shall continue to be

located at 3737 S. Paulina Street and shall continue to serve grades K through 8 with a maximum enrollment of 485 students.

The agreement will incorporate an accountability plan in which the Board evaluates the charter school each year based on numerous factors related to its academic, financial, and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Namaste Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2024, for all contract and charter schools going through renewals to receive public comments, including Namaste Charter School I. The Office of Innovation and Incubation recommends that Namaste Charter School be authorized to continue operating as a charter school based on the school's performance on these and other accountability criteria.

RENEWAL TERM: The term of Namaste Charter School's charter and agreement is being extended for a three (3) year term commencing July 1, 2024 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following precondition shall be required before the Board of Education of the City of Chicago enters into an agreement with Namaste Charter School, Inc.

- The school currently opts to utilize the CPS Student Code of Conduct. However, if it decides to use its own by April 3, 2024, it must be modified to explicitly state that the school principal may not assign K-2 students out-of-school suspensions.

The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Namaste Charter School, Inc.

- On an annual basis throughout the term, the organization must receive a rating of "Meets Standards" or higher on the Document Timeliness indicators on the Financial and Compliance Scorecard generated by CPS.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office of Diverse Learner Supports and Services (ODLSS).
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Language and Cultural Education (OLCE). Chicago Public Schools has designated OLCE to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- On a bi-annual basis throughout the term, the school must submit a facility deficiency repair plan to communicate the status of the facility and ADA issues identified in the Facilities Assessment Report.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and amendment. Authorize the President and Secretary to execute the written Charter School Agreement and amendment. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter

notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

LSC REVIEW: Approval of the Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2024-25 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY24 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

DocuSigned by:

72863AB884664C6...
Alfonso Carmona
Chief Portfolio Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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DocuSigned by:

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Ruchi Verma
General Counsel

January 25, 2024

**AUTHORIZE THE RENEWAL OF THE NOBLE NETWORK OF CHARTER SCHOOLS AGREEMENT
WITH CONDITIONS****THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Noble Network of Charter Schools (the "Charter School Agreement") with conditions for an additional four-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Noble Network of Charter Schools
One North State Street, 7th Floor
Chicago, IL 60602
Phone: (312) 604-2123
Contact Person: Miquel Lewis, Board Chair

CHARTER SCHOOL: Noble Network of Charter Schools
One North State Street, 7th Floor
Chicago, IL 60602
Phone: (312) 604-2123
Contact Person: Constance Jones, CEO

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Zabrina M. Evans, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 98-0429-EX12) was for a term commencing July 2, 1998 (with the charter school opening in the fall of 1999) and ending June 30, 2004, and authorized the operation of a charter school serving no more than 500 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2004, and ending June 30, 2009 (authorized by Board Report 04-0225-EX3). The charter and Charter School Agreement were further renewed for a term commencing on July 1, 2009, and ending June 30, 2014, serving no more than 4,796 students in grades K through 12 (authorized by Board Report 08-1217-EX7). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2014, and ending June 30, 2019, serving no more than 12,975 students in grades 6 through 12 (authorized by Board Report 14-0226-EX9). The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2019, and ending June 30, 2024, serving no more than 15,100 students (authorized by Board Report 19-0123-EX9).

CHARTER RENEWAL PROPOSAL: Noble Network of Charter Schools submitted a renewal proposal on July 27, 2023, to continue the operation of Noble Network of Charter Schools. The charter schools shall continue to be located according to the chart below and shall continue to serve grades 6 through 12 with a maximum enrollment of 15,100 students:

Name	Year Opened	Address	At Capacity Grades	At Capacity Enrollment
Noble Street College Preparatory Campus	1999	1010 N. Noble Street	9-12	700
Pritzker College Preparatory Campus	2006	4131 W. Cortland Street	9-12	1050
Rauner College Preparatory Campus	2006	1337 W. Ohio Street	9-12	690
Golder College Preparatory Campus	2007	1454 W. Superior Street	9-12	710
Rowe–Clark Math and Science Academy Campus	2007	3645 W. Chicago Avenue	9-12	600
UIC College Preparatory Campus	2008	1231 S. Damen Avenue	9-12	1209
Gary Comer College Preparatory Campus	2008	7131 S. South Chicago Avenue & 1010 E.72nd Street	6-12	1250
Chicago Bulls College Preparatory Campus	2009	2040 W. Adams Street	9-12	1300
Muchin College Preparatory Campus	2009	1 N. State Street	9-12	990
John and Eunice Johnson College Preparatory Campus	2010	6350 S. Stewart Avenue	9-12	925
Hansberry College Preparatory Campus	2012	8710-56 S. Aberdeen Street	9-12	750

DRW College Preparatory Campus	2012	931 S. Homan Avenue	9-12	580
Butler College Preparatory Campus	2013	821 E. 103rd Street	9-12	700
Baker College Preparatory Campus	2013	2710 E. 89th Street	9-12	450
ITW David Speer Academy Campus	2014	5321 W. Grand Avenue	9-12	1296
The Noble Academy Campus	2014	1443 N. Ogden Avenue	9-12	800
Mansueto High School Campus	2016	2911 W. 47th Street	9-12	1100

The agreement will incorporate an accountability plan in which the Board evaluates the charter school each year based on numerous factors related to its academic, financial, and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Noble Network of Charter Schools' academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2024 for all contract and charter schools going through renewals to receive public comments, including Noble Network of Charter Schools. The Office of Innovation and Incubation recommends that the Noble Network of Charter Schools be authorized to continue operating as a charter school based on the school's performance on these and other accountability criteria.

RENEWAL TERM: The term of Noble Network of Charter Schools' charter and agreement is being extended for a four (4) year term commencing July 1, 2024 and ending June 30, 2028.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and the Noble Network of Charter Schools:

- All campuses must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office of Diverse Learner Supports and Services (ODLSS).
- On an annual basis throughout the term, all applicable campuses must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Language and Cultural Education (OLCE). Chicago Public Schools has designated OLCE to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.

- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in in-school and out-of-school suspensions.
- On an annual or more frequent basis throughout the term, the network must ensure the accuracy of teachers reported as licensed in the Employee Roster by validating it with the ISBE Educator Licensure Information System (ELIS). The network will notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed. On an annual basis throughout the term, the network must demonstrate compliance with the requirement of 75% teacher licensure.
- On a bi-annual basis throughout the term, each applicable campus must submit a facility deficiency repair plan to communicate the status of the facility and ADA issues identified in the Facilities Assessment Reports.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and amendment. Authorize the President and Secretary to execute the written Charter School Agreement and amendment. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

LSC REVIEW: Approval of the Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2024-25 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY24 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

DocuSigned by:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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DocuSigned by:

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Ruchi Verma
General Counsel

January 25, 2024

**TRANSFER TITLE TO THE CLOSED MT. VERNON SCHOOL ANNEX BUILDING
AT 10541 S. ABERDEEN STREET TO THE CHICAGO PARK DISTRICT (“CPD”) FOR
EXPANSION OF THE JACKIE ROBINSON PARK FOR A NEW FIELD HOUSE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

That the Board requests the Public Building Commission of Chicago (“PBC”) and/or the City of Chicago in Trust for Use of Schools transfer title to the closed Mt. Vernon School Annex building located at 10541 S. Aberdeen Street, Chicago, Illinois to the Chicago Park District to be used for the future expansion of the Jackie Robinson Park for a new field house. Information pertinent to this transfer is stated below.

TRANSFeree:

Chicago Park District
4830 S. Western Avenue
Chicago, IL 60609
Contact: General Superintendent
Phone: 312-742-4500

PROPERTY INFORMATION, LEGAL DESCRIPTION & PIN: See the attached Exhibit A.

RECOMMENDATION: The Board is the beneficial owner of approximately 1.2 acres of real property located at the northeast corner of South Aberdeen Street and West 106th Street commonly known as 10541 S. Aberdeen Street, Chicago, Illinois 60643 and legally described on Exhibit A attached hereto (the “Property”); the building on the Property was the annex to the Mt. Vernon Elementary School located at 10540 S. Morgan Street (“School”); the annex building located at 10541 S. Aberdeen Street (“Building”) has been closed for several years and is currently vacant and unoccupied. The Building on the Property has deteriorated and is no longer needed by the Board for educational or administrative purposes. The Park District seeks to acquire the Property from the Board for the expansion of the Jackie Robinson Park and a new field house, immediately south of the School.

The Property is being transferred to the CPD pursuant to the Local Government Property Transfer Act (50 ILCS 605/0.01 et. seq.). Upon acceptance of the Property, the CPD will use such Property for public park purposes. The Board and CPD agreed to exchange land for the construction of the South Shore International College Prep High School. As part of that land exchange (authorized by Board Report 14-0924-OP3), the CPD will convey approximately 4.11 acres of land to the Board and the Board will convey approximately 2.4 acres of land to the CPD. The additional Mt. Vernon annex property conveyance authorized herein will result in a more equal land exchange between the parties. The Property is to be conveyed in “As-Is-Where Is” condition. The deed shall provide that the Board and the PBC are to be released and discharged from any and all responsibility or liability with respect to the Property’s physical, structural, or environmental condition and the Property may not be used as a K-12 Charter School.

AUTHORIZATION: Authorize the Public Building Commission of Chicago and the City of Chicago, in Trust for Use of Schools, as applicable, to issue a deed in favor of the CPD for the Property described on Exhibit A. Authorize the General Counsel to take any and all actions required to effectuate this transaction. Authorize the General Counsel and the Chief Operating Officer to execute any and all ancillary documents required to administer or effectuate this transfer.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this transaction.

FINANCIAL: \$1.00.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-P03), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted August 24, 2023 (23-0824-P02), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

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Charles E. Mayfield
Chief Operating Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved a to legal form:

DocuSigned by:

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Ruchi Verma
General Counsel

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EXHIBIT A

**FINAL LEGAL DESCRIPTION SUBJECT TO
FIELD VERIFICATION, SURVEY AND TITLE COMMITMENT**

CLOSED MT. VERNON SCHOOL ANNEX BUILDING

PROPERTY: Closed Mt. Vernon School Annex Building

ADDRESS: 10541 South Aberdeen Street, Chicago, Illinois 60643

PIN: 25-17-218-001-0000 (Part of PIN)

LEGAL DESCRIPTION:

THE WEST 100 FEET OF LOTS 17 THROUGH 24 AND ALL OF LOTS 25 THROUGH 32 IN BLOCK 2 OF VAN DERSLICE'S RESUBDIVISION OF BAKER AND MAC COUN'S ADDITION TO WASHINGTON HEIGHTS, BEING A SUBDIVISION OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 17, TOWNSHIP 37 NORTH, RANGE, 14 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS, TOGETHER WITH 225 FEET OF THE NORTH HALF OF VACATED 106th STREET LYING EAST OF SOUTH ABERDEEN STREET, BEING IN THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 17, TOWNSHIP 37 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS.

January 25, 2024

APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE NASH SCHOOL BUILDING, 4818 WEST OHIO STREET

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with KIPP Chicago Schools for a portion of the Nash Elementary School building located at 4818 W. Ohio St., Chicago, Illinois, for use as KIPP Academy Chicago Campus, a charter school. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: KIPP Chicago Schools (KIPP Academy Chicago Campus)
2007 S. Halsted St.
Chicago, Illinois 60608
Contact: April Goble, Executive Director
Phone: 312-733-8108

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall use a portion of the Nash Elementary School building located at 4818 W. Ohio St., as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. Tenant shall share the premises with Nash Elementary School. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 12-0425-OP8) commenced on August 1, 2013 and ended on June 30, 2017, and was for 4837 W. Erie Street. The address of the property was subsequently corrected to 4818 W. Ohio Street. The original lease was with Academy of Communications and Technology Charter School (ACT). ACT and KIPP merged and the resulting entity is KIPP Chicago Schools. The lease was renewed for a term commencing on July 1, 2017, and ending on June 30, 2024 (authorized by Board Report 16-1207-OP4, as amended by 17-1206-OP16).

RENEWAL TERM: The term of the renewal lease agreement shall be for a term that is coterminous with the renewal of the Charter School Agreement. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

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Charles Mayfield
Chief Operating Officer

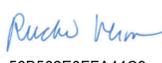
Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form:



DocuSigned by:

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Ruchi Verma
General Counsel

January 25, 2024

APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR THE FORMER LATHROP SCHOOL BUILDING, 1440 SOUTH CHRISTIANA AVENUE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with KIPP Chicago Schools for the former Lathrop School building located at 1440 S. Christiana Ave., Chicago, Illinois, for use as KIPP Ascend Charter School (Lathrop campus). A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: KIPP Chicago Schools (KIPP Ascend Charter School – Lathrop campus)
2007 S. Halsted St.
Chicago, Illinois 60608
Contact: April Goble, Executive Director
Phone: 312-733-8108

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall be the sole occupant of the building located at 1440 S. Christiana Ave., Chicago, Illinois, as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease term (authorized by Board Report 12-0425-OP9) commenced on July 1, 2012 and ended on June 30, 2013. The lease was renewed (authorized by Board Report 13-0626-OP7) for a renewal term that commenced on July 1, 2013, and ended on June 30, 2018. The lease was subsequently renewed for a term commencing on July 1, 2018, and ending on June 30, 2024 (authorized by Board Report 17-1206-OP14).

RENEWAL TERM: The term of the renewal lease agreement shall be for a term that is coterminous with the renewal of the Charter School Agreement. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease

agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

4C2464C65ADB416...
Charles Mayfield
Chief Operating Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form:

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ES

DocuSigned by:

50B502E0FFA44C9...
Ruchi Verma
General Counsel

January 25, 2024

**APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF
THE PENN ELEMENTARY SCHOOL BUILDING, 1616 SOUTH AVERS AVENUE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with KIPP Chicago Schools for a portion of the Penn Elementary School Building located at 1616 S. Avers Ave., Chicago, Illinois, for use as KIPP Ascend Charter School (Penn campus). A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: KIPP Chicago Schools (KIPP Ascend Charter School - Penn campus)
2007 S. Halsted St.
Chicago, Illinois 60608
Contact: April Goble, Executive Director
Phone: 312-733-8108

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall use a portion of the Penn Elementary School building located at 1616 S. Avers Ave., Chicago, Illinois, as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. Tenant shall share the premises with Penn Elementary School. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease term (authorized by Board Report 15-0624-OP1) commenced on July 1, 2015 and ended on June 30, 2017. The lease renewal was for a term commencing on July 1, 2017 and ending on June 30, 2024 (authorized by Board Report 16-1207-OP6, as amended by Board Report 17-1206-OP19).

RENEWAL TERM: The term of the renewal lease agreement shall be for a term that is coterminous with the renewal of the Charter School Agreement. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

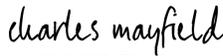
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

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Charles Mayfield
Chief Operating Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form:



DocuSigned by:

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Ruchi Verma
General Counsel

January 25, 2024

APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE FORMER HOPE SCHOOL BUILDING, 5515 SOUTH LOWE AVENUE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the KIPP Chicago Schools for the Hope School building located at 5515 S. Lowe Avenue, Chicago, Illinois, for use as KIPP Bloom Charter School. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: KIPP Chicago Schools (KIPP Bloom Charter School)
2007 S. Halsted St.
Chicago, Illinois 60608
Contact: April Goble, Executive Director
Phone: 312-733-8108

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall be the sole occupant of the former Hope School building located at 5515 S. Lowe Ave., Chicago, Illinois, as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 13-0724-OP2) commenced on August 1, 2013 and ended on June 30, 2017. The lease was renewed for a renewal term that commenced on July 1, 2017 and ends on June 30, 2024 (authorized by Board Report 16-1207-OP3, as amended by Board Report 17-1206-OP17).

RENEWAL TERM: The term of the renewal lease agreement shall be for a term that is coterminous with the renewal of the Charter School Agreement. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

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Charles Mayfield
Chief Operating Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

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Ruchi Verma
General Counsel

January 25, 2024

**APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF
THE ORR ACADEMY HIGH SCHOOL BUILDING, 730 NORTH PULASKI ROAD**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with KIPP Chicago Schools for a portion of the Orr Academy High School building located at 730 N. Pulaski Rd., Chicago, Illinois, for use as KIPP One Academy Charter School. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: KIPP Chicago Schools (KIPP One Academy Charter School)
2007 S. Halsted St.
Chicago, Illinois 60608
Contact: April Goble, Executive Director
Phone: 312-733-8108

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall use a portion of the Orr Academy High School building located at 730 N. Pulaski Rd., Chicago, Illinois, as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. Tenant shall share the premises with Orr Academy High School. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease term (authorized by Board Report 16-0427-OP3) commenced on July 1, 2016 and ended on June 30, 2017. The lease was renewed for a term that commenced on July 1, 2017, and ends on June 30, 2024 (authorized by Board Report 16-1207-OP5, as amended by Board Report 17-206-OP18).

RENEWAL TERM: The term of the renewal lease agreement shall be for a term that is coterminous with the renewal of the Charter School Agreement. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

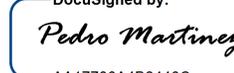
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

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Charles Mayfield
Chief Operating Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form:



DocuSigned by:

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Ruchi Verma
General Counsel

January 25, 2024

APPROVE RENEWAL LEASE AGREEMENT WITH L.E.A.R.N. CHARTER SCHOOL FOR A PORTION OF THE JAMES THORP ELEMENTARY SCHOOL BUILDING, 8914 SOUTH BUFFALO AVENUE**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into a renewal lease agreement with the L.E.A.R.N. Charter School for a portion of the James Thorp Elementary School building located at 8914 S. Buffalo Ave., Chicago, Illinois, for use as a charter school. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: Lawndale Educational and Regional Network (L.E.A.R.N.) Charter School
3021 West Carroll Avenue
Chicago, Illinois 60612
Contact: Greg White, President and Chief Executive Officer
Phone: 773-584-4300

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall use a portion of the James Thorp Elementary School building located at 8914 S. Buffalo Ave., Chicago, Illinois, as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. Tenant shall share the premises with James Thorp Elementary School. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 10-0224-OP3) was for a term that commenced on July 1, 2010, and ended on July 15, 2011. The lease was renewed (authorized by Board Report 11-0622-OP4) for a term that commenced on July 16, 2011, and ended on July 15, 2016. The lease was later renewed (authorized by Board Report 16-0427-OP2) for a term that commenced on July 16, 2016, and ended on June 30, 2021. The lease was subsequently renewed for a term that commenced on July 1, 2021, and ends on June 30, 2024 (authorized by Board Report 21-0224-OP1).

RENEWAL TERM: The term of the renewal lease agreement shall be for a term that is coterminous with the renewal of the Charter School Agreement. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:
Charles Mayfield
4C2464C65ADB416...
Charles Mayfield
Chief Operating Officer

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to legal form:

^{DS}
ES

DocuSigned by:
Ruchi Verma
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Ruchi Verma
General Counsel

January 25, 2024

**APPROVE RENEWAL LEASE AGREEMENT WITH THE MONTESSORI NETWORK FOR THE
FORMER JOHNS SCHOOL BUILDING, 6936 SOUTH HERMITAGE AVENUE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the The Montessori Network for the former Johns School building, located at 6936 S. Hermitage Ave., Chicago, Illinois, for use as a Montessori School of Englewood Charter School. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: The Montessori Network (Montessori School of Englewood Charter School)
6936 S. Hermitage Ave.
Chicago, IL 60636
Contact Name: Rita Nolan, Executive Director
Phone: 773-808-1921

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall be the sole occupant of the former Johns School building located at 6936 S. Hermitage Ave., Chicago, Illinois, as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 16-0622-OP2) commenced on July 1, 2016, and ended on June 30, 2017. The lease was renewed for a term that commenced on July 1, 2017, and ended on June 30, 2022. The lease was subsequently renewed for a term that commenced on Jul 1, 2022, and ends on June 30, 2024 (authorized by Board Report 22-0126-OP1).

RENEWAL TERM: The term of the renewal lease agreement shall be for a term that is coterminous with the renewal of the Charter School Agreement. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease

agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

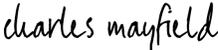
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

4C2464C65ADB416...
Charles Mayfield
Chief Operating Officer

Approved:

DocuSigned by:

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:

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DocuSigned by:

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Ruchi Verma
General Counsel

January 25, 2024

**APPROVE RENEWAL LEASE AGREEMENT WITH NOBLE NETWORK OF CHARTER SCHOOLS
FOR A PORTION OF THE BOWEN HIGH SCHOOL BUILDING, 2710 EAST 89th STREET**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with Noble Network of Charter Schools for a portion of the Bowen High School building, located at 2710 E. 89th St., Chicago, Illinois, for use as Baker College Prep, a charter school. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: Noble Network of Charter Schools (Baker College Prep)
1 North State Street
Chicago, Illinois 60602
Contact: Michael Madden, President
Phone: (312) 961-3803 / mmadden@nobleschools.org

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall use a portion of the Bowen High School building located at 2710 E. 89th St., Chicago, Illinois, as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. Tenant shall share the premises with Bowen High School. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 13-0724-OPS) was for a term that commenced on August 1, 2013, and ended on June 30, 2020. The lease was renewed for a term that commenced on July 1, 2020, and ends on June 30, 2024 (authorized by Board Report 20-0122-OP2).

RENEWAL TERM: The term of the renewal lease agreement shall be for a term that is coterminous with the renewal of the Charter School Agreement. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

4C2464C65ADB416...
Charles Mayfield
Chief Operating Officer

Approved:

DocuSigned by:

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

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Ruchi Verma
General Counsel

January 25, 2024

**APPROVE RENEWAL LEASE AGREEMENT WITH NOBLE NETWORK OF CHARTER SCHOOLS
FOR A PORTION OF THE CORLISS HIGH SCHOOL BUILDING, 821 EAST 103rd STREET**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the Noble Network of Charter Schools for a portion of the Corliss High School Building located at 821 E. 103rd St., Chicago, Illinois for use as Butler College Prep, a charter school. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: Noble Network of Charter Schools (Butler College Prep)
1 North State Street
Chicago, Illinois 60602
Contact: Michael Madden, President
Phone: (312) 961-3803 / mmadden@nobleschools.org

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall use a portion of the Corliss High School building located at 821 E. 103rd St., Chicago, Illinois, as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. Tenant shall share the premises with Corliss High School. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 13-0724-OP6) was for a term that commenced on August 1, 2013, and ended on June 30, 2020. The lease was renewed for a term that commenced on July 1, 2020, and ends June 30, 2024 (authorized by Board Report 20-0122-OP3).

RENEWAL TERM: The term of the renewal lease agreement shall be for a term that is coterminous with the renewal of the Charter School Agreement. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

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Charles Mayfield
Chief Operating Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form:


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DocuSigned by:

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Ruchi Verma
General Counsel

January 25, 2024

**APPROVE RENEWAL LEASE AGREEMENT WITH NOBLE NETWORK OF CHARTER SCHOOLS
FOR THE FORMER CREGIER SCHOOL BUILDING, 2040 WEST ADAMS STREET**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the Noble Network of Charter Schools for the former Cregier School building located at 2040 W. Adams St., Chicago, Illinois, for use as Chicago Bulls College Prep, a charter school. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: Noble Network of Charter Schools (Chicago Bulls College Prep)
1 North State Street
Chicago, Illinois 60602
Contact: Michael Madden, President
Phone: (312) 961-3803 / mmadden@nobleschools.org

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall be the sole occupant of the building located at 2040 W. Adams St., Chicago, Illinois, as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 09-0527-OP3) commenced on September 3, 2009, and ended on June 30, 2014. The lease was amended to include a School Food Services Agreement as an exhibit to the lease (authorized by Board Report 09-1028-OP3). The board report was amended thereafter (authorized by 11-0427-OP3) to terminate the current lease agreement and to enter into a new lease agreement with a term of seven (7) years that commenced on July 1, 2011, and ended on June 30, 2018. The lease was renewed (authorized by 17-1206-OP11) for a term that commenced on July 1, 2018, and ended on June 30, 2019. The lease was subsequently renewed for a term that commenced on July 1, 2019, and ends on June 30, 2024 (authorized by Board Report 19-0123-OP1).

RENEWAL TERM: The term of the renewal lease agreement shall be for a term that is coterminous with the renewal of the Charter School Agreement. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

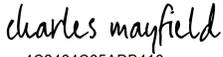
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

4C2464C65ADB416...
Charles Mayfield
Chief Operating Officer

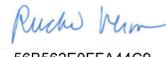
Approved:

DocuSigned by:

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:



DocuSigned by:

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Ruchi Verma
General Counsel

January 25, 2024

APPROVE RENEWAL LEASE AGREEMENT WITH NOBLE NETWORK OF CHARTER SCHOOLS FOR A PORTION OF THE REVERE ELEMENTARY SCHOOL BUILDING, 1010 EAST 72ND STREET

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the Noble Network of Charter Schools for a portion of the Revere Elementary School building located at 1010 E. 72nd St., Chicago, Illinois for use as Gary Comer College Prep (middle school), a charter school. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: Noble Network of Charter Schools (Gary Comer College Prep)
1 North State Street
Chicago, Illinois 60602
Contact: Michael Madden, President
Phone: (312) 961-3803 / mmadden@nobleschools.org

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall use a portion of the Revere Elementary School building located at 1010 E. 72nd St., Chicago, Illinois, as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. Tenant shall share the premises with Revere Elementary School. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 13-0724-OP?) was for a term that commenced on August 1, 2013, and ended on June 30, 2020. The lease was renewed for a term that commenced on July 1, 2020, and ends on June 30, 2024 (authorized by Board Report 20-0122-OP4).

RENEWAL TERM: The term of the renewal lease agreement shall be for a term that is coterminous with the renewal of the Charter School Agreement. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

4C2464C65ADB416...
Charles Mayfield
Chief Operating Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form:



DocuSigned by:

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Ruchi Verma
General Counsel

January 25, 2024

**APPROVE RENEWAL LEASE AGREEMENT WITH NOBLE NETWORK OF CHARTER SCHOOLS
FOR THE FORMER REED SCHOOL BUILDING, 6350 SOUTH STEWART AVENUE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the Noble Network of Charter Schools for a portion of the former Reed School building located at 6350 S. Stewart Ave., Chicago, Illinois, for use as John and Eunice Johnson College Prep, a charter school. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: Noble Network of Charter Schools (John and Eunice Johnson College Prep)
1 North State Street
Chicago, Illinois 60602
Contact: Michael Madden, President
Phone: (312) 961-3803 / mmadden@nobleschools.org

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall be the sole occupant of the former Reed School building located at 6350 S. Stewart Ave., Chicago, Illinois, as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 10-0224-OP4) commenced on July 1, 2010, and ended on June 30, 2014. The lease was amended to include a School Food Services Agreement as an exhibit to the lease (authorized by Board Report 10-0526-OP1). The lease board report was amended thereafter (authorized by 11-0427-OP5) to terminate the current lease agreement and to enter into a new lease agreement with a term of seven (7) years that commenced on July 1, 2011, and ended on June 30, 2018. The lease was renewed (authorized by Board Report 17-1206-OP12) for a term that commenced on July 1, 2018, and ended on June 30, 2019. The lease was subsequently renewed for a term that commenced on July 1, 2019, and ends on June 30, 2024 (authorized by Board Report 19-0123-OP3).

RENEWAL TERM: The term of the renewal lease agreement shall be for a term that is coterminous with the renewal of the Charter School Agreement. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

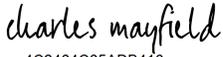
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

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Charles Mayfield
Chief Operating Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form:


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DocuSigned by:

56B562E0FFA44C9...
Ruchi Verma
General Counsel

January 25, 2024

**APPROVE RENEWAL LEASE AGREEMENT WITH NOBLE NETWORK OF CHARTER SCHOOLS
FOR THE FORMER TRUTH SCHOOL MAIN BUILDING, 1443 NORTH OGDEN AVENUE,
AND ANNEX, 1409 NORTH OGDEN AVENUE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the Noble Network of Charter Schools for the former Truth School main building, located at 1443 N. Ogden Ave., and annex, located at 1409 N. Ogden Ave., Chicago, Illinois, for use as Noble Street Charter, The Noble Academy Campus. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: Noble Network of Charter Schools (Noble Street Charter School, The Noble Academy Campus)
1 North State Street
Chicago, Illinois 60602
Contact: Michael Madden, President
Phone: (312) 961-3803 / mmadden@nobleschools.org

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall be the sole occupant of the former Truth School main building, 1443 N. Ogden Ave., and annex, located at 1409 N. Ogden Ave., Chicago, Illinois, as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 15-0624-OP3) was for a term that commenced on July 1, 2015, and ended on June 30, 2016. The lease was renewed (authorized by Board Report 16-0622-OP1) for a term that commenced on July 1, 2016 and ended on June 30, 2017. The lease was subsequently renewed (authorized by 17-0628-OP1) for a term that commenced on July 1, 2017, and ended on June 30, 2019. The lease was again renewed for a term that commenced on July 1, 2019, and ends on June 30, 2024 (authorized by Board Report 19-0123-OP4).

RENEWAL TERM: The term of the renewal lease agreement shall be for a term that is coterminous with the renewal of the Charter School Agreement. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:
Charles Mayfield
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Charles Mayfield
Chief Operating Officer

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to legal form:

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ES

DocuSigned by:
Ruchi Verma
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Ruchi Verma
General Counsel

January 25, 2024

**APPROVE RENEWAL LEASE AGREEMENT WITH NOBLE NETWORK OF CHARTER SCHOOLS
FOR THE FORMER GLADSTONE SCHOOL BUILDING, 1231 SOUTH DAMEN AVENUE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the Noble Network of Charter Schools for the former Gladstone School building located at 1231 S. Damen Ave., Chicago, Illinois, for use as a UIC College Prep, charter school. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: Noble Network of Charter Schools (UIC College Prep)
1 North State Street
Chicago, Illinois 60602
Contact: Michael Madden, President
Phone: (312) 961-3803 / mmadden@nobleschools.org

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall be the sole occupant of the former Gladstone School building located at 1231 S. Damen Ave., Chicago, Illinois, as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 09-1028-OP4) commenced on January 15, 2010. This lease agreement was terminated and a new lease agreement (authorized by 11-0427-OP4) commenced on July 1, 2011, and ended on June 30, 2018. The lease was renewed (authorized by Board Report 17-1206-OP13) for a term that commenced on July 1, 2018, and ended on June 30, 2019. The lease was subsequently renewed for a term that commenced on July 1, 2019, and ends on June 30, 2024 (authorized by Board Report 19-0123-OP2).

RENEWAL TERM: The term of the renewal lease agreement shall be for a term that is coterminous with the renewal of the Charter School Agreement. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease

agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

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Charles Mayfield
Chief Operating Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

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Ruchi Verma
General Counsel

AMEND BOARD REPORT 22-0223-PR2**AUTHORIZE THE SECOND, THIRD AND FINAL RENEWAL AGREEMENT WITH A MOON JUMP 4U, INC. TO PROVIDE RENTAL EQUIPMENT AND RELATED SERVICES FOR SCHOOL BASED EVENTS****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second, third and final renewal agreement with A Moon Jump 4U, Inc dba AMJ Spectacular Events to provide rental equipment and related services for school based events to the District at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This January 2024 amendment is necessary to increase the Not-To-Exceed amount from \$1,000,000 to \$1,550,000 and to extend the term from March 31, 2024 to March 31, 2025.

Specification Number : 17-350051

Contract Administrator : Sadowski, Brandon / 773-553-2280

VENDOR:

- 1) Vendor # 85877
A MOON JUMP 4U, INC.
5109 WEST LAKE ST.
MELROSE PARK, IL 60160
Stephen Rhea
708 450-4386

Ownership: William Meyer - 33.3%, Kathleen Rhea - 33.3%, Stephen Rhea - 33.3%

USER INFORMATION :

Project
Manager: 14060 - Family & Community Engagement Office

42 West Madison Street

Chicago, IL 60602

Green-Harris, Toylee

773-553-1517

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-0327-PR9) in the amount of \$1,875,000 is for a term commencing April 1, 2019 and ending March 31, 2021, The Board exercised the first renewal option commencing April 1, 2021 and ending March 31, 2022 with the Board having two (2) options to renew for one (1) year terms (authorized by Board Report 21-0324-PR1). The Board exercised the second and third (final) renewal options commencing April 1, 2022 and ending March 31, 2024. There are no options remaining. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing April 1, 2022 and ending ~~March 31, 2024~~March 31, 2025.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide rental equipment and related services for a requesting Board department, network or school's event including all labor for delivery, set-up and take down.

Rental of the following equipment is prohibited: Trampoline equipment, bungee jumping equipment, rebounding equipment and any enclosed inflatable structures, including, but not limited to moonwalks and bounce houses. The Board reserves the right to make additions to this list of prohibited equipment.

OUTCOMES:

Vendor's services will result in an easy process for schools to rent equipment across the district while being compliant with contracting terms.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Equity Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) Participation in Goods and Services contracts (MBE and WBE Program), this contract is waived of the MBE and WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various funds and units

FY22 - \$125,000

FY23 - \$500,000

~~FY24 - \$375,000~~

FY24 - \$512,500

FY25 - \$412,500

Not to exceed \$1,000,000 for the renewal term ending March 31, 2024 and \$550,000 for the subsequent extension term ending March 31, 2025. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH AMERICAN INSTITUTES FOR RESEARCH (AIR) FOR
SCHOOL-LEVEL NEEDS ASSESSMENTS SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with American Institutes For Research (AIR) to provide school-level needs assessments, as required by the Illinois State Board of Education (ISBE) for schools designated Comprehensive and Intensive Support in the 2023 Illinois State Report Card at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to a Request for Proposal (#23-586SBE-CHFED-B-31691) issued by (ISBE). Subsequently ISBE and AIR entered into a Master Agreement; Pursuant to Board Rule 7-4(b), the Board is authorized to purchase non-biddable items based on contracts between another governmental entity and its respective vendors. A written agreement for this purchase is currently being negotiated. No services may be rendered or received and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Specification Number : 23-586Sbe-Chfed-B-31691

Contract Administrator : Mckinney, Rovetta / 773-553-2280

VENDOR:

- 1) Vendor # 68697
AMERICAN INSTITUTES FOR RESEARCH 1
1400 CRYSTAL DRIVE 10TH FLR
ARLINGTON, VA 22202-3289

Joseph Wagner, Jr
202 403-6152

Ownership: Not-For-Profit

USER INFORMATION :

Contact:

11110 - Network Support

42 West Madison Street

Chicago, IL 60602

Sanders, Felicia Renee

773-553-3026

Project
Manager: 11110 - Network Support

42 West Madison Street

Chicago, IL 60602

Dorsey, Crystal Michelle

773-553-3026

TERM:

The term of this agreement shall commence on January 25, 2024 and shall end June 30, 2024. This agreement shall have three (3) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 14 days written notice.

SCOPE OF SERVICES:

AIR will provide school-level needs assessments to provide schools with additional data regarding areas of improvement. AIR will review Continuous Improvement Work Plans (CIWPs) and conduct staff surveys, principal interviews, and focus groups.

DELIVERABLES:

AIR will provide the District with: Schoolwide Instructional Observation Report of aggregated ratings of instructional practices on relevant domains of the CLASS rubric. Support District/Network Reports, Debriefing Sessions for school leaders and participating staff. School Reports containing comprehensive summaries of insights across four practice areas:(1) Leadership and Vision(2) Curriculum and Instruction(3) Culture and Climate(4) Targeted Instruction

OUTCOMES:

Vendor's services will result in additional data for schools and networks to inform strategic decision-making during the implementation years of the ISBE school improvement cycle.

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Schools Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is with a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 367, Unit 11110 - Network Support,

FY24 - \$4,157,754

Not to exceed \$4,157,754 for the initial term of January 25, 2024 through June 30, 2024. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors to provide ISBE-Approved School and District Improvement Grant Learning Partners and Services at an estimated annual cost set forth in the Financial Section of this report. Vendors were selected on a competitive basis pursuant to a Request for Proposal (#18-586SBE-CHFED-B-670) issued by the Illinois State Board of Education (ISBE). Subsequently ISBE and various Vendors entered into a Master Agreement. Pursuant to Board Rule 7-4(b), the Board is authorized to purchase non-biddable items based on contracts between another governmental entity and its respective vendors. Written agreements for this purchase are currently being negotiated. No services may be rendered or received and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Specification Number : 18-586Sbe-Chfed-B-670

Contract Administrator : Mckinney, Rovetta / 773-553-2280

USER INFORMATION :

Contact:

11110 - Network Support

42 West Madison Street

Chicago, IL 60602

Sanders, Felicia Renee

773-553-3026

Project

Manager:

11110 - Network Support

42 West Madison Street

Chicago, IL 60602

Dorsey, Crystal Michelle

773-553-3026

TERM:

The term of this agreement shall commence on January 25, 2024 and shall end June 30, 2027. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendors will provide a variety of school improvement services aligned to each vendor area of expertise, schools' summative designations, and school improvement plans. Available services include supports related to curriculum alignment, data analysis, family and community engagement, instructional coaching, professional learning, Multi-Tiered Systems of Support, cultural responsiveness, classroom climate, social-emotional learning.

DELIVERABLES:

School-specific deliverables will be agreed upon through individual scopes of work between vendors and schools and will include needs assessments, data reviews, reports, access to events and professional learning opportunities, leadership coaching, and teacher coaching.

OUTCOMES:

Vendor's services will result in improved school-level outcomes as measured by Illinois Report Card, multiple indicators of student success, and Continuous Improvement Work Plans (CIWP) goals.

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Schools Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) Participation in Goods and Services contracts, (MBE and WBE Program), this contract is exempt as this agreement is a Grant funded program with the stipulated vendors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 367 - Network Support, Unit 11110

FY24 - \$2,000,000

FY25 - \$5,500,000

FY26 - \$5,500,000

FY27 - \$5,500,000

Not to exceed \$18,500,000 for the three (3) year and five (5) month term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- | | | | |
|----|--|----|--|
| 1) | Vendor # 38569

AVID CENTER
9797 AERO DRIVE SUITE 100
SAN DIEGO, CA 92123

David Greulich

858 380-4769

Ownership: Not-For-Profit | 4) | Vendor # 19610

CONSORTIUM FOR EDUCATIONAL
RESEARCH AND ADVANCEMENT, LLC
190 S. LASALLE STREET, STE 2100
CHICAGO, IL 60609

Crystal Wash

773 952-7264

Ownership: Crystal Wash 60%, Cortez Wash
40% |
| 2) | Vendor # 31207

CARNEGIE LEARNING, INC.
501 GRANT STREET STE 1075
PITTSBURGH, PA 15219-4447

Julie Katruska

888 851-7094

Ownership: New Mountain Learning 100% | 5) | Vendor # 28574

Cognia, Inc.
9115 WESTSIDE PARKWAY
ALPHARETTA, GA 30009

Mark A. Elgart

888 413-3669

Ownership: Not-For-Profit |
| 3) | Vendor # 68664

CATALYST FOR EDUCATIONAL CHANGE
6466 W. North Ave
Chicago, IL 60707

Heather Peloquin

630 495-0507

Ownership: Not-For-Profit | 6) | Vendor # 80157

ECRA GROUP INCORPORATED
1475 E. WOODFIELD RD 14TH FLR
SCHAUMBURG, IL 60173

John Gatta

847 318-0072

Ownership: Not-For-Profit -Taget Holdings
100% |

- 7) Vendor # 17789
FULCRUM EDUCATION SOLUTIONS LLC
9320 S Winchester Avenue
Chicago, IL 60643
Calvin Wysocki
574 2298168
Ownership: Calvin J Wysocki 85%, Christopher Carlson 14%
- 8) Vendor # 16536
GAVIN DOUGHTY DBA RESPOND-ABILITY, LLC
165 S DELAPLAINE RD
RIVERSIDE, IL 60546
Gavin Doughty
773 220-3636
Ownership: Gavin Doughty 100%
- 9) Vendor # 38441
ILLINOIS PRINCIPALS ASSOCIATION
2940 BAKER DRIVE
SPRINGFIELD, IL 62703
Dr. Jason Leahy
217 525-1383
Ownership: Not-For-Profit 501c6
- 10) Vendor # 97382
IMAGINE LEARNING LLC
8860 E. CHAPARRAL ROAD STE 100
SCOTTSDALE, AZ 85250
Kelly Staniec
480 675-7284
Ownership: Canyon Intermediate, Inc. 100%
- 11) Vendor # 18728
INNOVARE - SOCIAL INNOVATION PARTNERS INC.
200 WEST MADISON
CHICAGO, IL 60606
Adrian J DeLeon
773 4975306
Ownership: Adrian DeLeon 20%, Nick Freeman 20%, Fernando DeLeon 20%, Vamos Ventures 15%, Remaining below 10%
- 12) Vendor # 24684
NEWROOT LEARNING INSTITUTE
910 W. VAN BUREN ST. SUITE 200
CHICAGO, IL 60607
Rosa Zamora
773 722-8333
Ownership: Not-For-Profit

13)

Vendor # 30497

NORTHERN ILLINOIS UNIVERSITY
148 N. THIRD ST.
DEKALB, IL 60115-0000

Lori Hensold

815 753-0953

Ownership: Not-For-Profit State Agency

14)

Vendor # 46471

PEOPLES EDUCATION, INC. DBA MASTERY
EDUCATION
25 PHILLIPS PARKWAY, SUITE 105
MONTVALE, NJ 07645

Torey Page

800 822-1080

Ownership: Peoples Educational Holdings, Inc.
100%

15)

Vendor # 83340

PROFESSIONAL DEVELOPMENT PLUS
1436 EAST 63RD
CHICAGO, IL 60637

Stephanie J. Prather

773 324-6137

Ownership: Stephanie J. Prather 100%

16)

Vendor # 41082

SAVVAS LEARNING COMPANY LLC
15 EAST MIDLAND AVE SUITE 502
PARAMUS, NJ 07652

Pamela McNair

224 246-0608

Ownership: Gateway Education LLC 100%

17)

Vendor # 16696

TEACH PLUS INC
1 Beacon St
BOSTON, MA 02108

Alison L. Avera

847 418-1851

Ownership: Not-For-Profit

18)

Vendor # 27537

THE CENTER RESOURCES FOR TEACHING
AND LEARNING
2626 S. CLEARBROOK DR.
ARLINGTON HEIGHTS, IL 60005

Lisa Groff

224 366-8500

Ownership: Not-For-Profit

19)

Vendor # 30183

THE FLIPPEN GROUP, L.L.C.
1199 HAYWOOD DRIVE
COLLEGE STATION, TX 77845

Michael Holt

800 316-4311

Ownership: Flip Flippen - 45%, Susan Flippen - 45%, Lee Basan 10%

20)

Vendor # 33123

THE UNIVERSITY OF CHICAGO
CENTER FOR SCHOOL IMPROVEMENT
CHICAGO, IL 60637

Elliot Ransom

773 702-0663

Ownership: Not-For-Profit

21)

Vendor # 95555

TNTP, INC.
500 Seventh Avenue
New York, NY 10018

Mya Baker

972 658-4291

Ownership: Not-For-Profit

22)

Vendor # 19416

WEST 40 INTERMEDIATE SERVICE
CENTER#2
415 W. Lexington Street
Maywood, IL 60153

Dr. Mark Klaisner

708 4494284

Ownership: Not-For-Profit Regional Office of
Education RCDT-06000-000

23)

Vendor # 33253

WESTED
730 Harrison Street
San Francisco, CA 94107-1242

Lauren Wrotniak

415 615-3136

Ownership: Joint Powers Authority CA GOVT

AUTHORIZE A NEW AGREEMENT WITH HENRICKSEN & COMPANY, INC. TO PROVIDE SYSTEMS FURNITURE, ACCESSORIES AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Henricksen & Company, Inc. to provide systems furniture, accessories, and related services at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on October 3, 2023, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on October 3, 2023, found here: cps.edu/procurement. The item will remain on the Procurement website until the January 25, 2025 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Yi, Ann / 773-553-2280

VENDOR:

- 1) Vendor # 26291
HENRICKSEN & COMPANY, INC.
1101 W THORNDALLES AVE
ITASCA, IL 60143

Jorge F. Anaya
630 250-9090

Ownership: For Profit Corporation; D.
Russell Frees 24.8%, Richard D. Failla
24.8%, Christopher R. Knoepfel 15.4%, all
other shareholders hold less than 10%

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Venguanette

773-553-2960

PM Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

TERM:

The term of this agreement shall commence on February 1, 2024 and shall end January 31, 2027. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide office systems furniture, furniture, and accessories manufactured by Allsteel and Allsteel's HNI Brands, which include Allsteel, Gunlocke, and HBF products. Vendor will also provide associated design, reconfiguration, warranty, warranty services, repair services, white glove delivery/installation, clean-up, and discarding of packaging materials for CPS administrative offices and schools.

DELIVERABLES:

Vendor will provide office systems furniture, furniture, and accessories manufactured by Allsteel and Allsteel's HNI Brands, which include Allsteel, Gunlocke, and HBF products. Vendor will also provide associated design, reconfiguration, warranty, warranty services, repair services, white glove delivery/installation, clean-up, and discarding of packaging materials for CPS administrative offices and schools.

OUTCOMES:

Vendor's services will result in the Board to reconfigure and utilize existing Allsteel and related office systems configurations to maximize cost savings and continue ongoing space expansion as needed as well as provide ongoing warranty services for CPS administrative offices and schools.

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE off applicable spend. The vendor has scheduled the following firms:

Total MBE: 30%

Inline Designs Office Solutions, Inc.
6846 S Paxton Avenue
Chicago, IL 60649
Ownership: William Cooper

Total WBE: 7%

LAN Marketing, Ltd.
410 E Main St
Burlington, IL 60010
Ownership: Leesa Abell

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Various Funds, Department of Capital Planning and Construction, Unit 11860

FY24 - \$2,500,000
FY25 - \$5,000,000
FY26 - \$5,000,000
FY27 - \$2,500,000

Not to exceed \$15,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide specialty professional consulting services at an estimated annual cost set forth in the Financial Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 23-202

Contract Administrator : Burton, Safaya / 773-553-2280

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Venguanette

773-553-1214

PM Contact:
11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-1115

TERM:

The term of this agreement shall commence on March 1, 2024 and shall end February 28, 2027. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendors shall provide consulting services related to specialty design, engineering, and other professional technical services for the Board's Capital Improvement Plan. These services are separate from the prime design professional services (i.e., Architect and Engineer of Record services), which have been procured

under a separate solicitation. Specifically, the pool will include the following service categories: structural engineering/building envelope, elevator, acoustical, audio/visual, lighting, swimming pool, LEED/sustainability/energy, commissioning, kitchen/food service, theater, and historic preservation.

DELIVERABLES:

Vendors will provide scope development, design development, reports, photographs, test results, and/or construction administration (as necessary) associated with the specific Scope of Work in the assigned projects.

OUTCOMES:

Vendors' services will continue to result in timely and necessary specialized design and other technical work for executing and/or supporting several aspects of capital construction projects and other capital/facility related initiatives including those that are schedule-critical, those that impact life/safety, and those that are emergency in nature.

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) Participation in Goods and Services Contracts (MBE and WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool consists of thirty-four (34) vendors with 14 MBEs and 9 WBEs. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Various Capital Funds
Unit 12150, Capital Operations
Unit 11860, Facility Operations & Maintenance

FY24 - \$1,666,667
FY25 - \$5,000,000
FY26 - \$5,000,000
FY27 - \$3,333,333

Not to exceed \$15,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- | | | | |
|----|---|----|---|
| 1) | Vendor # 98132

A. Epstein and Sons International, Inc. dba
Epstein
600 WEST FULTON STREET
CHICAGO, IL 60661

Ryan Leodoro

312 429-8048

For Profit Corporation; All shareholders hold
less than 10%; Category: Structural
Engineering/Building Envelope | 4) | Vendor # 19945

BAILEY EDWARD DESIGN, INC.
35 EAST WACKER DRIVE
CHICAGO, IL 60601

Ellen Bailey Dickson

312 440-2300

For Profit Corporation; Ellen B. Dickson
43.44%, Robin Whitehurst 37.48%, all other
shareholders less than 10%; Category: Historic
Preservation |
| 2) | Vendor # 39081

ALTUSWORKS, INC.
211 N Clinton Street, Suite 3S
Chicago, IL 60661

Ellen F. Stoner

773 545-1870

For Profit Corporation; Ellen F. Stoner 90%, all
other shareholders less than 10%; Category:
Historic Preservation, Structural
Engineering/Building Envelope | 5) | Vendor # 21846

BAUER LATOZA STUDIO LTD.
332 S. Michigan Ave #702
CHICAGO, IL 60604

Andrea Terry

312 567-1000

For Profit Corporation; Edward Torrez 51%,
Andrea Terry 49%; Category: Historic
Preservation |
| 3) | Vendor # 95694

AVID CONSULTING, INCORPORATED
3411 LAKE STREET
EVANSTON, IL 60203

Mahesh Mohnalkar

312 656-7232

For Profit Corporation; Vidyadhar Mohnalkar
100%; Category: Commissioning, Lighting | 6) | Vendor # 35056

BRUSH ARCHITECTS, LLC
4200 N FRANCISCO AVE
CHICAGO, IL 60618

Mary Brush

312 925-3070

Limited Liability Company; Mary Brush 100%;
Category: Historic Preservation, Structural
Engineering/Building Envelope |

- 7) Vendor # 64882
BUREAU VERITAS TECHNICAL ASSESSMENTS LLC
10461 MILL RUN CIRCLE STE 1100
OWINGS MILLS, MD 21117
Matt Munter
800 733-0660
For Profit Corporation; Bureau Veritas SA 100%; Category: Commissioning, Leed/Sustainability/Energy
- 8) Vendor # 19982
CSA PARTNERS LTD.
105 W. MADISON ST.
CHICAGO, IL 60602
Cyrus Subawalla
312 578-0550
For Profit Corporation; Cyrus Subawalla 100%; Category: Leed/Sustainability/Energy
- 9) Vendor # 95685
CUMMINGS EVENT TECHNOLOGY SERVICES LLC
2347 E 70TH PL
CHICAGO, IL 60649
Ken Cummings
773 595-2461
Limited Liability Company; Collaborative Media Solutions 100%; Category: Audio/Visual
- 10) Vendor # 19956
DELTA ENGINEERING GROUP, LLC
111 W JACKSON BLVD.
CHICAGO, IL 60604
Syed Shuja Kazi
312 291-6564
Limited Liability Company; Syed S. Kazi 65%, Syed M. Kazi 35%; Category: Lighting
- 11) Vendor # 29907
DLR GROUP INC. an Illinois corporation
333 WEST WACKER DRIVE
CHICAGO, IL 60606
Ruairí Barnwell
312 382-9980
For Profit Corporation; DLR Holding Company 100%; Category: Commissioning, Leed/Sustainability/Energy
- 12) Vendor # 95693
ELARA ENERGY SERVICES, INC. DBA ELARA ENGINEERING
30 N WOLF ROAD 2ND FLR
HILLSIDE, IL 60162
Brian Malone
708 236-0300
For Profit Corporation; Jay Parikh 38.15%, Caitilin Levitsky 13.47%, Brian Malone 13.47%, Matt Swanson 13.47%, Bhupendra Tailor 10.72%, Dustine Langille 10.72%; Category: Commissioning, Leed/Sustainability/Energy

13)

Vendor # 96164

FARNSWORTH GROUP, INC.
2709 MCGRAW DRIVE
BLOOMINGTON, IL 61704

Ken Chastain

708 593-5051

For Profit Corporation; Karen Jensen 25.83%,
all other shareholders less than 10%; Category:
Commissioning, Structural Engineering/Building
Envelope

14)

Vendor # 27991

GLOBETROTTERS ENGINEERING
CORPORATION
300 S WACKER DRIVE
CHICAGO, IL 60606

Mark W. Peterson

312 922-6400

For Profit Corporation; Ajay N. Shah, Esq.
53.33%, Trust A. c/u Shah 2011 Gift (Trustee:
Pratima Shah, Beneficiary: Ajay Shah) 47.67%;
Category: Commissioning, Historic
Preservation, Structural Engineering/Building
Envelope, Vertical
Conveyance/Elevator/Escalator/Lift

15)

Vendor # 99590

GSG MATERIAL TESTING, INC. DBA THE
HOH GROUP, INC.
623 COOPER COURT
SCHAUMBURG, IL 60173

Santiago Garcia

312 656-2332

For Profit Corporation; Santiago Garcia 60%,
Amer Sassila 30%, James Kozicki 10%;
Category: Structural Engineering/Building
Envelope

16)

Vendor # 19976

HUSARCHITECTURE INC.
2202 S Halsted Street
Chicago, IL 60608

Chyanne Husar

312 224-8048

For Profit Corporation; Chyanne Husar 100%;
Category: Leed/Sustainability/Energy,
Structural Engineering/Building Envelope

Vendor # 95689

LOGIC ELEVATOR SOLUTIONS, INC.
16424 W TURNBERRY CIR
LOCKPORT, IL 60441

Kristen Bauer

630 981-4842

For Profit Corporation; Kristen Bauer 100%;
Category: Vertical
Conveyance/Elevator/Escalator/Lift

- 18) Vendor # 69628
MCGUIRE IGLESKI & ASSOCIATES, INC
1330 SHERMAN AVE
EVANSTON, IL 60201
Mark Igleski
847 328-5679
For Profit Corporation; Mark Igleski 49%, Sarah Haas 17%, Erica Ruggiero 17%, Amy Gaun 17%; Category: Historic Preservation
- 19) Vendor # 95688
MCKINSTRY ESSENTION, LLC
701 WARRENVILLE RD SUITE 210
LISLE, IL 60532
Scott Johnson
312 576-0421
Limited Liability Company; McKess Holdings Inc 40%, McKinstry Partners 12% (Comprise of Directors and Owners), employees own remaining 48%; Category: Commissioning, Leed/Sustainability/Energy
- 20) Vendor # 20067
MEP INFRASTRUCTURE SOLUTIONS, INC.
36 SOUTH WABASH AVE.
CHICAGO, IL 60603
Santos A. Torres
312 279-1185
For Profit Corporation; Santos A. Torres 80%, Gregory Howard 10%, M.E.P Infrastructure Solutions, Inc. 10%; Category: Audio/Visual, Lighting
- 21) Vendor # 18499
MIDWEST COMPUTER PRODUCTS, INC.
33 W 512 ROOSEVELT ROAD
WEST CHICAGO, IL 60185
Thomas Warda
312 478-5590
For Profit Corporation; Joseph K. Winkler 100%; Category: Audio/Visual
- 22) Vendor # 95692
MILLER DESIGN GROUP, LLC
299 SHAWMONT AVE UNIT F
PHILADELPHIA, PA 19128
Robin Miller
215 251-4038
Limited Liability Company; Robin Miller 100%; Category: Lighting, Theater
- 23) Vendor # 76373
NEST BUILDERS, INC. DBA DBHMS
303 WEST ERIE, STE 510
CHICAGO, IL 60654
Mark Wisz
312 915-0557
For Profit Corporation; Victor Avila 51%, Sachin Anand 49%; Category: Commissioning

- 24) Vendor # 40027
PRIMERA ENGINEERS, LTD.
550 West Jackson Boulevard
CHICAGO, IL 60661

Ken Panucci
312 606-0910

For Profit Corporation; Primera Holdings, Inc.
100%; Category: Commissioning,
Leed/Sustainability/Energy, Lighting
- 25) Vendor # 25841
RUBINOS & MESIA ENGINEERS, INC.
200 S. MICHIGAN AVE., #1500
CHICAGO, IL 60604

Farhad Rezai
312 870-6614

For Profit Corporation; Nihar Shah 51%,
Farhad Rezai 29%, Mohsen Farahany 20%;
Category: Structural Engineering/Building
Envelope
- 26) Vendor # 95686
S2O CONSULTANTS, INC.
530 N WOOD ST #C
CHICAGO, IL 60622

Kristin Sedej
224 717-1999

For Profit Corporation; Kristin Sedej 91%, Harry
Schildkraut 9%; Category: Kitchen/Food
Service
- 27) Vendor # 95687
SHEN MILSOM & WILKE LLC DBA SHEN
MILSOM & WILKE-IL, LLC
125 S WACKER DR STE 1510
CHICAGO, IL 60606

Akilah Perry
312 559-4585

Limited Liability Company; Tom Shen 51.96%,
Irene Sen 30.17%, all other shareholders less
than 10%; Category: Acoustical, Audio/Visual,
Leed/Sustainability/Energy, Lighting, Theater
- 28) Vendor # 95691
SIMPSON GUMPERTZ & HEGER, INC.
135 S LASALLE ST SUITE 3800
CHICAGO, IL 60603

Peter M. Babaian
312 754-7507

For Profit Corporation; All shareholders hold
less than 10%; Category: Structural
Engineering/Building Envelope
- 29) Vendor # 31861
SINGH & ASSOCIATES INC
230 W. MONROE ST
CHICAGO, IL 60606

Harvind Singh
312 629-0240

For Profit Corporation; Harvind K. Singh 94%,
all other shareholders less than 10%; Category:
Lighting

30)

Vendor # 29533

SPAAN TECH, INC.
311 SOUTH WACKER DRIVE., STE 3200
CHICAGO, IL 60606

Smita N. Shah

312 277-8800

For Profit Corporation; Smita N. Shah 100%;
Category: Commissioning, Historic
Preservation, Leed/Sustainability/Energy,
Lighting

31)

Vendor # 42833

Specialty Consulting, Inc.
2942 WEST VAN BUREN ST
CHICAGO, IL 60612

Arturo Saenz

312 319-7575

For Profit Corporation; Arturo Saenz 100%;
Category: Structural Engineering/Building
Envelope

32)

Vendor # 31929

TERRA ENGINEERING LTD
225 WEST OHIO STREET
CHICAGO, IL 60654

Karen Steingraber

312 467-0123

For Profit Corporation; Karen Steingraber 55%,
Jamil Bou-Saab 43%, all other shareholders
less than 10%; Category: Lighting

33)

Vendor # 97149

WALKER CONSULTANTS, INC. DBA
WALKER CONSULTANTS
850 W JACKSON SUITE 310
CHICAGO, IL 60607

Sonia Surlej

312 633-4260

For Profit Corporation; All shareholders hold
less than 10%; Category: Structural
Engineering/Building Envelope

34)

Vendor # 25858

WISS, JANNEY, ELSTNER ASSOCIATES,
INC.
330 PFINGSTEN ROAD
NORTHBROOK, IL 60062

Brian R. Greve

847 272-7400

For Profit Corporation; All shareholders hold
less than 10%; Category: Historic Preservation,
Structural Engineering/Building Envelope

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$560,926.43 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$6,873,448.98 as listed in the attached January Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Capital Funds will be used for all Change Orders (January Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

EF57B76ABC90427

Charles Mayfield
Chief Operating Officer

Approved:

DocuSigned by:

AA17786A4B2446C

Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DS


DocuSigned by:

56B562E0FFA44C9...

Ruchi Verma
General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	City Wide - 1840 N Clark	Tyler Lane	4142394	JOC	\$36,144.35	9/5/2023	10/4/2023	2024	0	0	0	0	Scope of work is to install two panes of glass currently boarded up at curtain wall.	2
	Chicago Agriculture HS	Tyler Lane	4153500	JOC	\$303,513.96	9/26/2023	12/1/2023	2024	0	0	0	3	Scope of work is to provide new water service/meter drop.	2
	Fenger	Tyler Lane	4166990	JOC	\$113,663.28	10/24/2023	11/27/2023	2024	0	17	0	0	Provide new whiteboard and data and power for user-provided smartboard, Kronos and copier for office setup in room 171.	7
	Prosser HS	Tyler Lane	4171991	JOC	\$8,990.84	11/3/2023	12/31/2024	2024	0	0	0	0	Inspect and fix acoustic issues with MEP.	5
	St. Cornelius/Catalpa	Murphy & Jones	4174477	VT	\$98,614.00	11/9/2023	4/15/2024	2024	0	36	0	66	Scope of work includes fencing the entire front yard area and adding all gates at St. Cornelius Pre-k facility.	4

Total \$560,926.43

Reasons:

1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided

January 2024



Capital Improvement Program

These change order approval cycles range from
11/01/2023 to 11/30/2023

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Albert G Lane Technical High School 2022 LANE TECH HS SIT (2022-46221-SIT)								
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A.G.A.E Contractors, Inc

	4107384	\$6,002,500.00	3	\$55,427.96	\$6,057,927.96	0.92%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4107384			
07/31/2023	11/16/2023		Contractor to provide labor and material for undercuts at phase 1 areas.	Discovered Conditions	\$37,255.96
06/15/2023	11/28/2023		Contractor to provide labor and material to accommodate changes to Issue for Construction set.	Owner Directed	\$0.00
07/17/2023	12/01/2023		Contractor to provide labor and material for removal of existing concrete under existing asphalt west area.	Discovered Conditions	\$18,172.00
Project Total This Period:					\$55,427.96

Albert G Lane Technical High School 2023 LANE TECH HS MEP (2023-46221-MEP)								
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A.G.A.E Contractors, Inc

	4063936	\$8,626,000.00	13	\$171,262.20	\$8,797,262.20	1.99%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4063936			
06/26/2023	11/03/2023		Contractor to provide labor and material for acid waste piping modifications at neutralization basin.	Discovered Conditions	\$20,246.00
05/04/2023	11/03/2023		Contractor to provide labor and material to remove abandoned exhaust fan.	Discovered Conditions	\$6,421.26

The following change orders have been approved and are being reported to the Board in arrears.

January 2024



Capital Improvement Program

These change order approval cycles range from
11/01/2023 to 11/30/2023

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Report run on: 12/1/2023

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	05/04/2023		11/07/2023	Contractor to provide labor and material to demolish discovered doors and install new doors.			Discovered Conditions	\$19,544.82
	07/13/2023		11/07/2023	Contractor to provide labor and material for auditorium additional scraping.			Discovered Conditions	\$10,991.32
	05/04/2023		11/09/2023	Contractor to provide labor and material for clay tile repairs and wood plank removals.			Discovered Conditions	\$30,871.77
	09/25/2023		11/27/2023	Contractor to provide labor and material for wall rebuild for platform attachment in fan room 1.			Discovered Conditions	\$4,317.71
	07/04/2023		11/27/2023	Contractor to provide labor and material for door header replacement in fan room 1.			Discovered Conditions	\$4,962.26
	07/27/2023		11/27/2023	Contractor to provide labor and material for door header replacement in fan room 2.			Discovered Conditions	\$4,782.13
	06/14/2023		11/27/2023	Contractor to provide labor and material to patch and seal wall at auditorium air tunnel.			Discovered Conditions	\$16,706.96
	06/05/2023		11/27/2023	Contractor to provide labor and material for fan room 11 reconfiguration.			Owner Directed	\$18,090.26
	06/27/2023		11/28/2023	Contractor to provide labor and material to modify air tunnel specification.			Error - Architect	\$5,108.07
Project Total This Period:								\$142,042.56

Alex Haley Elementary Academy
2023 HALEY BRM (2023-22301-BRM)

K.R. MILLER CONTRACTORS, INC.

		4028402	\$471,000.00	4	\$18,903.29	\$489,903.29	4.01%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
08/23/2023	11/03/2023	4028402	Contractor to provide labor and material for sharps disposal.		Owner Directed	\$899.13	
Project Total This Period:						\$899.13	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

24-0125-PR6

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Alfred Nobel Elementary School
2023 NOBEL BRM (2023-24691-BRM)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

4047257 \$709,000.00 6 \$25,224.29 \$734,224.29 3.56%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4047257			
06/27/2023	11/03/2023		Contractor to provide labor and material to install construction partitions.	School Request	\$2,678.88
06/01/2023	11/03/2023		Contractor to provide labor and material to accommodate changes to Issue for Construction set.	Permit Code Change	\$2,405.09
04/06/2023	11/07/2023		Contractor to provide labor and material to accommodate revised plumbing riser.	Discovered Conditions	\$18,974.00
09/07/2023	11/08/2023		Contractor to provide labor and material to accommodate revised bathroom reduced fixture.	Allowance Credit	\$191.92

Project Total This Period: \$24,249.89

**Alice L Barnard Computer Math & Science Ctr ES
2022 BARNARD MEP (2022-22131-MEP)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3901899 \$6,070,000.00 15 \$570,024.01 \$6,640,024.01 9.39%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3901899			
06/13/2023	11/08/2023		Contractor to provide labor and material to add City of Chicago fire alarm drawing review devices to project scope.	Permit Code Change	\$69,317.13
09/29/2023	11/30/2023		Contractor to provide labor and material to provide supplemental cleaning prior to SOS.	Owner Directed	\$44,092.35

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			4121046					
08/18/2023		12/01/2023		Contractor to provide labor and material for power for new inline pumps for new coils in air handling unit 1 and 2.			Error - Architect	\$3,303.10
			4172004					
11/03/2023		11/30/2023		Contractor to provide labor and material to accommodate changes to air handling unit 1 and 2 fan design.			Discovered Conditions	\$139,809.76
11/06/2023		11/30/2023		Contractor to provide labor and material to revise and recircuit existing cloth wire/conduit run through existing ductwork at first floor.			Discovered Conditions	\$34,728.04
							Project Total This Period:	\$291,250.38

**Amelia Earhart Options for Knowledge ES
2023 EARHART MCR (2023-26441-MCR)**

FRIEDLER CONSTRUCTION COMPANY

4121608	\$4,599,293.00	12	\$291,055.13	\$4,890,348.13	6.33%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4121608			
08/08/2023	11/09/2023		Contractor to provide labor and material for additional flooring.	School Request	\$35,938.83
05/11/2023	11/16/2023		Contractor to provide labor and material for moving and storage.	School Request	\$20,995.37
07/24/2023	11/16/2023		Contractor to provide labor and material to enclose 10-inch wide gap discovered during roof tear off.	Discovered Conditions	\$1,955.70
09/15/2023	11/16/2023		Contractor to provide labor and material to accommodate painting changes.	School Request	\$3,256.32
07/24/2023	11/16/2023		Contractor to provide labor and material to install additional base sheet at all gypsum deck Roof Areas.	Discovered Conditions	\$26,078.12
07/24/2023	11/16/2023		Contractor to provide labor and material to install cores for doors completed under previous projects to match keying	School Request	\$10,631.80
08/08/2023	11/17/2023		Contractor to provide labor and material to remove existing wall base and install new wall base.	School Request	\$2,012.42
10/02/2023	11/30/2023		Contractor to provide labor and material to perform lead-based abatement for lintel above room 101 staff lounge / care room window.	Discovered Conditions	\$11,988.60
10/02/2023	11/30/2023		Contractor to provide credit to install three stair handrails instead of four.	Owner Directed	-\$2,058.52

The following change orders have been approved and are being reported to the Board in arrears.

January 2024



Capital Improvement Program

These change order approval cycles range from
11/01/2023 to 11/30/2023

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	09/20/2023	11/30/2023		Contractor to provide labor and material for data and power for promethean boards at the classrooms 106, 107, 108, 110, 114, 118 and 120.			School Request	\$127,296.39
	08/16/2023	12/01/2023		Contractor to provide labor and material for electrical investigation and repair.			School Request	\$6,817.92
							Project Total This Period:	\$244,912.95

Ariel Elementary Community Academy
2022 ARIEL MEP (2022-23421-MEP)

CCC HOLDINGS, INC.

3885156	\$2,920,754.00	13	\$540,204.91	\$3,460,958.91	18.50%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
		3983957				
06/07/2023	12/01/2023		Contractor to provide labor and material for expansion tank replacement.	Discovered Conditions	\$28,257.48	
		4089212				
05/18/2023	11/30/2023		Contractor to provide labor and material to address existing wall/cavity conditions.	Discovered Conditions	\$30,644.98	
					Project Total This Period:	\$58,902.46

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Ashburn Community Elementary School									
2023 ASHBURN NPL (2023-32081-NPL)									
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY									
			4052591	\$706,008.00	6		\$29,742.24	\$735,750.24	4.21%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/04/2023	11/09/2023		4052591	Contractor to provide labor and material for removal of approximately 10 linear feet of existing discovered curb walls.			Discovered Conditions	\$2,137.00	
Project Total This Period:								\$2,137.00	
Beulah Shoemith Elementary School									
2023 SHOESMITH BRM (2023-25371-BRM)									
OLD VETERAN CONSTRUCTION, INC									
			4031198	\$414,433.00	8		\$26,674.02	\$441,107.02	6.44%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/11/2023	11/28/2023		4031198	Contractor to provide labor and material for additional boy's/girl's toilet floor infill.			Discovered Conditions	\$3,308.13	
06/30/2023	11/28/2023		4121610	Contractor to provide labor and material for additional boy's/girl's toilet floor infill.			Discovered Conditions	\$5,061.20	
09/12/2023	11/28/2023			Contractor to provide labor/material for providing dumpster.			School Request	\$998.20	
Project Total This Period:								\$9,367.53	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Bronzeville Scholastic Academy High School									
2023 BRONZEVILLE HS ICR (2023-55191-ICR)									
FRIEDLER CONSTRUCTION COMPANY									
			4041281	\$8,126,800.00	9	\$299,010.05	\$8,425,810.05	3.68%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
05/10/2023	11/08/2023	4041281	Contractor to provide credit for 2nd pulse meter infrastructure removal.				Allowance Credit	-\$978.13	
							Project Total This Period:	-\$978.13	
Burnside Elementary Scholastic Academy									
2023 BURNSIDE FAS (2023-29021-FAS)									
BROADWAY ELECTRIC INC									
			4045511	\$482,000.00	1	\$1,710.14	\$483,710.14	0.35%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
07/25/2023	11/29/2023	4045511	Contractor to provide labor and material for extra closet in room.				Error - Architect	\$1,710.14	
							Project Total This Period:	\$1,710.14	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Capital/Operations - City Wide
2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2)

BURLING BUILDERS, INC

	3862982	\$5,375,000.00	79	\$797,344.60	\$6,172,344.60	14.83%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/28/2023	11/08/2023	4115399	Contractor to provide labor and material to accommodate changes to the electrical panel breakers.	Discovered Conditions	\$5,218.80

Project Total This Period:	\$5,218.80
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Capital/Operations - City Wide
2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)

FRIEDLER CONSTRUCTION COMPANY

	3891586	\$9,655,992.00	51	\$1,773,007.82	\$11,428,999.82	18.36%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/15/2023	11/09/2023	4073094	Contractor to provide labor and material to address room 201 noise issue.	Error - Architect	\$16,471.43
08/02/2023	11/09/2023		Contractor to provide labor and material for movers from existing school to new building.	School Request	\$11,006.43
06/06/2023	11/09/2023		Contractor to provide labor and material for exterior wayfinding signage.	School Request	\$39,680.32
07/24/2023	11/14/2023		Contractor to provide labor and material to install water and drain connection for the kitchen steamer.	Omission - AOR	\$19,369.67
04/20/2023	11/14/2023		Contractor to provide labor and material to install fused heavy duty disconnects.	Discovered Conditions	\$547.46

The following change orders have been approved and are being reported to the Board in arrears.

January 2024



Capital Improvement Program

These change order approval cycles range from
11/01/2023 to 11/30/2023

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/07/2023		11/15/2023	Contractor to provide labor and material for electrical work to be hooked up once furniture is delivered.			School Request	\$7,639.21
	07/13/2023		11/15/2023	Contractor to provide labor and material for boxes for network office and moving of items to warehouse.			School Request	\$7,167.71
	06/06/2023		11/15/2023	Contractor to provide labor and material to add water lines in break areas for keurig machines.			School Request	\$2,445.22
Project Total This Period:								\$104,327.45

Capital/Operations - City Wide
2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)

PATH CONSTRUCTION COMPANY, INC.

			3867254	\$5,684,500.00	1	\$930,837.08	\$6,615,337.08	16.38%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/15/2023	11/03/2023	4149868	Contractor to provide labor and material to accommodate additional general conditions supervision and specific general conditions for the project in lieu of original bid duration seven months for the extended project timeline from one summer to two.	Owner Directed	\$295,000.00			
Project Total This Period:								\$295,000.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Charles Allen Prosser Career Academy High School 2021 PROSSER HS SIT (2021-53041-SIT)								
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FRIEDLER BERITUS JV

	3872934	\$2,924,810.00	5	\$101,034.00	\$3,025,844.00	3.45%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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		3872934	Contractor to provide labor and material for conex box electrical reconnection.	School Request	\$2,855.00
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	Project Total This Period:	\$2,855.00
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Charles Gates Dawes Elementary School 2022 DAWES MEP (2022-22901-MEP)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3887587	\$5,254,000.00	23	\$225,760.58	\$5,479,760.58	4.30%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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		3887587	Contractor to provide labor and material for flooring abatement in room 220.	Discovered Conditions	\$1,580.71
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	Project Total This Period:	\$1,580.71
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles Gates Dawes Elementary School								
2023 DAWES NPL (2023-22901-NPL)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4032832	\$573,000.00	4	\$19,397.50	\$592,397.50	3.39%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/15/2023	11/21/2023	4032832	Contractor to provide labor and material for graffiti coating for bench seating.			School Request	\$2,438.00	
Project Total This Period:							\$2,438.00	
Charles N Holden Elementary School								
2021 HOLDEN ADM (2021-23821-ADM)								
FRIEDLER CONSTRUCTION COMPANY								
			3872357	\$3,010,550.00	20	\$913,563.54	\$3,924,113.54	30.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/11/2023	11/09/2023	3872357	Contractor to provide labor and material for elevator pump disconnect.			Permit Code Change	\$2,706.46	
06/23/2023	11/15/2023		Contractor to provide labor and material to install 3rd floor signs that indicate elevator is next to room 301.			Error - Architect	\$566.68	
02/15/2023	11/09/2023	4040357	Contractor to provide labor and material to install ADA ramp and steps with railings.			Error - Architect	\$42,350.18	
Project Total This Period:							\$45,623.32	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles P Caldwell Academy of Math & Science ES								
2022 CALDWELL ROF (2022-22511-ROF)								
CCC HOLDINGS, INC.								
			3876019	\$2,064,848.00	19		\$2,431,077.80	17.74%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/19/2023	11/29/2023	4091850	Contractor to provide labor and material to reinstall existing doors 8A and 11A.			Discovered Conditions	\$16,814.42	
Project Total This Period:							\$16,814.42	
Charles R Darwin Elementary School								
2023 DARWIN ROF (2023-22881-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4075199	\$7,263,000.00	11		\$7,357,340.95	1.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/28/2023	11/08/2023	4075199	Contractor to provide labor and material to reinstall balusters and caps to match existing conditions, replace damaged/broken balusters and install 6 new custom balusters to match existing.			Discovered Conditions	\$14,240.94	
Project Total This Period:							\$14,240.94	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Chicago Military Academy High School								
2023 CHICAGO MILITARY HS ADA (2023-70070-ADA)								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4075858	\$372,000.00	1	\$2,045.10	\$374,045.10	0.55%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/24/2023	11/08/2023	4075858	Contractor to provide labor and material for shut-off valve replacement in men and women rooms.	Discovered Conditions	\$2,045.10

Project Total This Period: \$2,045.10

Claremont Academy Elementary School								
2022 CLAREMONT NPL (2022-31301-NPL)								

CORDOS DEVELOPMENT & ASSOCIATES, LLC

	4060365	\$1,325,200.00	8	\$1,291.72	\$1,326,491.72	0.10%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/24/2023	11/27/2023	4060365	Contractor to provide labor and material for existing pipe replacement.	Discovered Conditions	\$9,871.00
09/22/2023	11/27/2023		Contractor to provide labor and material for installation of concrete sealer.	School Request	\$4,628.00

Project Total This Period: \$14,499.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Collins Academy High School
2022 COLLINS HS MEP (2022-49131-MEP)**

A.G.A.E Contractors, Inc

3884121	\$813,000.00	8	\$81,174.98	\$894,174.98	9.98%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/13/2023	11/09/2023	3884121	Contractor to provide labor and material to remove and replace four existing mal-functioning fire dampers related to roof top unit 21.	Discovered Conditions	\$5,238.06
08/28/2023	12/01/2023	4082246	Contractor to provide labor and material to replace/repair roof top unit 14 and 15 fire dampers.	Discovered Conditions	\$5,129.94
Project Total This Period:					\$10,368.00

**Daniel R Cameron Elementary School
2023 CAMERON BRM (2023-22531-BRM)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

4047255	\$771,000.00	6	\$48,001.55	\$819,001.55	6.23%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/21/2023	11/08/2023	4047255	Contractor to provide labor and material to address girl's bathroom existing plumbing issue.	Error - Architect	\$4,056.56
10/13/2023	11/08/2023		Contractor to provide labor and material to infill panel frames.	Error - Architect	\$1,528.19
09/08/2023	12/01/2023		Contractor to provide labor and material to change grab bars in ADA stalls and all gender bathroom.	Omission - AOR	\$745.85
Project Total This Period:					\$6,330.60

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
David G Farragut Career Academy High School									
2022 FARRAGUT HS MCR (2022-53091-MCR)									
PATH CONSTRUCTION COMPANY, INC.									
			3879911	\$7,205,000.00	24		\$269,863.59	\$7,474,863.59	3.75%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
		3879911							
08/18/2023	11/08/2023		Contractor to provide labor and material to repair masonry due to damage around old exterior lights in main building.	Discovered Conditions	\$9,322.18				
08/18/2023	11/09/2023		Contractor to provide labor and material to accommodate storm line layout changes.	Discovered Conditions	\$7,267.34				
					Project Total This Period:	\$16,589.52			
David G Farragut Career Academy High School									
2022 FARRAGUT HS SIT (2022-53091-SIT)									
THE GEORGE SOLLITT CONSTRUCTION COMPANY									
			3909506	\$2,362,873.00	11		\$619,133.40	\$2,982,006.40	26.20%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
		4029656							
01/26/2023	11/09/2023		Contractor to provide labor and material for repairs of concrete slopes due to change of project sequence.	Owner Directed	\$8,474.65				
					Project Total This Period:	\$8,474.65			

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Eckersall Stadium								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	54		\$8,155,615.80	39.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/31/2023	11/07/2023	4134413	Contractor to provide labor and material to accommodate design changes to main line water tap as department of water management issued a letter that they will be abandoning the existing N-S water main on the site.				Permit Code Change	\$568,230.00
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/20/2023	11/07/2023	4066024	Contractor to provide labor and material to replace the majority of the remaining concrete sidewalks on the home side west.				Safety Issue	\$38,241.00
							Project Total This Period:	\$606,471.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward A Bouchet Math & Science Academy ES								
2022 BOUCHET MCR (2022-22371-MCR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885210	\$4,283,000.00	27		\$5,183,879.71	21.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3885210						
11/28/2023	11/28/2023		Contractor to provide credit for back charging sump pump per original scope.	Owner Directed	-\$16,324.00			
07/26/2023	12/01/2023		Contractor to provide labor and material to install conduit pumps at each of four UV units at second floor at annex below roof drain elevation location.	Error - Architect	\$1,841.22			
					Project Total This Period:	-\$14,482.78		
Edward A Bouchet Math & Science Academy ES								
2023 BOUCHET BRM (2023-22371-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031192	\$552,650.00	9		\$597,138.28	8.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4031192						
07/31/2023	12/01/2023		Contractor to provide labor and material to replace existing floor drains at 2nd/3rd floor boy's and girl's toilets.	Owner Directed	\$9,284.86			
		4120698						
07/17/2023	11/30/2023		Contractor to provide labor and material for boy's, girl's and all-gender toilet infill.	Discovered Conditions	\$9,071.58			
					Project Total This Period:	\$18,356.44		

The following change orders have been approved and are being reported to the Board in arrears.

January 2024



Capital Improvement Program

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Edward Coles Elementary Language Academy								
2021 COLES MCR (2021-22771-MCR)								

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

	3775126	\$9,988,877.00	10	\$939,188.86	\$10,928,065.86	9.40%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4115346			
07/24/2023	11/30/2023		Contractor to provide labor and material for additional structural shoring required to address mansard roof area reinforced concrete structural repairs. Shoring required from column lines 6 to 10 and in rooms 112, 114B, 114, 212 and 214.	Discovered Conditions	\$156,196.11
08/08/2023	11/30/2023		Contractor to provide labor and material to remove and reinstall wall and plumbing fixtures to accommodate structural repair.	Error - Architect	\$26,570.05
Project Total This Period:					\$182,766.16

Edward Everett Elementary School								
2022 EVERETT ELV (2022-23141-ELV)								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3944757	\$2,560,000.00	21	\$167,808.43	\$2,727,808.43	6.56%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3944757			
04/05/2023	11/09/2023		Contractor to provide labor and material for structural steel at window.	Discovered Conditions	\$30,398.74
09/06/2023	12/01/2023		Contractor to provide labor and material to relocate two-way call station.	Omission - AOR	\$3,724.84
09/20/2023	12/01/2023		Contractor to provide labor and material to relocate air conditioner system to new location.	Owner Directed	\$0.00
09/20/2023	12/01/2023		Contractor to provide labor and material to repair 3 rd floor window.	Safety Issue	\$2,607.63

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/12/2023	12/01/2023		Contractor to provide labor and material to address unforeseen electrical shaft intrusions.			Discovered Conditions	\$1,206.28
							Project Total This Period:	\$37,937.49

Edward N Hurley Elementary School
2023 HURLEY STK (2023-23911-STK)

ALL-BRY CONSTRUCTION COMPANY

			4040581	\$347,000.00	6	\$16,734.94	\$363,734.94	4.82%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/02/2023	11/21/2023	4040581	Contractor to provide labor and material to install boiler control panel feed.	Error - Architect	\$2,801.00			
							Project Total This Period:	\$2,801.00

Eli Whitney Elementary School
2023 WHITNEY ADA (2023-25841-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			4053121	\$930,000.00	2	\$3,400.96	\$933,400.96	0.37%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/06/2023	12/01/2023	4053121	Contractor to provide labor and material to remove, reuse and reinstall all existing components after demolition and abatement of flooring.	Error - Architect	\$2,720.76			

The following change orders have been approved and are being reported to the Board in arrears.

January 2024



Capital Improvement Program

These change order approval cycles range from
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/26/2023	12/01/2023		Contractor to provide labor and material to install a new electric door strike to operate with specified AI phone and automatic door operator at the south entry door.			Error - Architect	\$680.20
Project Total This Period:								\$3,400.96

**Enrico Tonti Elementary School
2023 TONTI ADA (2023-25631-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4046474			
06/13/2023	11/03/2023		Contractor to provide labor and material to accommodate changes to Issue for Construction set.	Discovered Conditions	\$517.28
07/07/2023	11/03/2023		Contractor to provide labor and material to prep restroom flooring.	Discovered Conditions	\$13,281.33
07/13/2023	11/03/2023		Contractor to provide labor and material to remove casing and wall off door from toilet room side with durock over furring.	Safety Issue	\$2,830.96
09/29/2023	11/14/2023		Contractor to provide labor and material for room signage replacement.	School Request	\$2,409.38
08/08/2023	11/29/2023		Contractor to provide labor and material to install power to the drinking fountain.	Omission - AOR	\$1,855.83
Project Total This Period:					\$20,894.78

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
EPIC Academy Charter High School								
2023 EPIC HS ADA (2023-63081-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4073106	\$1,310,000.00	3		\$1,346,582.41	2.79%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4073106					
09/12/2023	11/08/2023			Contractor to provide labor and material for additional tiling in boys and girls washrooms.			Discovered Conditions	\$19,662.65
09/20/2023	11/08/2023			Contractor to provide labor and material to address discovered conditions underground during installation of new storm sewers.			Discovered Conditions	\$10,559.76
09/08/2023	11/08/2023			Contractor to provide labor and material for recirculation pump repair.			Discovered Conditions	\$6,360.00
							Project Total This Period:	\$36,582.41
Fairfield Elementary Academy								
2023 FAIRFIELD ADA (2023-26701-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4046475	\$961,000.00	7		\$1,008,232.55	4.91%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4046475					
08/16/2023	11/14/2023			Contractor to provide labor and material for flooring abatement in room 101.			Discovered Conditions	\$3,074.00
09/19/2023	11/29/2023			Contractor to provide labor and material to install school logo.			School Request	\$3,210.97
							Project Total This Period:	\$6,284.97

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Fernwood Elementary School								
2022 FERNWOOD ELV (2022-23201-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3872936	\$2,025,000.00	13	\$216,709.48	\$2,241,709.48	10.70%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3872936						
08/21/2023	11/08/2023		Contractor to provide labor and material for door hold opens to be relocated to the new buildout for the condenser lines at the west door leaf at every floor, Error - Architect and to the north side of the existing walls at the east door leaves.					\$8,721.69
04/21/2023	11/14/2023		Contractor to provide labor and material to install a ladder security guard minimum 6-feet in length covering all rungs.				Discovered Conditions	\$3,588.12
Project Total This Period:								\$12,309.81
Fort Dearborn Elementary School								
2023 FORT DEARBORN ADA (2023-23241-ADA)								
PMJ ENTERPRISES, INC.								
			4061547	\$640,000.00	2	\$15,704.48	\$655,704.48	2.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4061547						
06/29/2023	11/14/2023		Contractor to provide labor and material for concrete testing services.				Owner Directed	\$7,819.09
06/30/2023	11/14/2023		Contractor to provide labor and material for broken downspout repair.				Discovered Conditions	\$7,885.39
Project Total This Period:								\$15,704.48

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Frank W Reilly Elementary School 2023 REILLY TUS (2023-25101-TUS)								
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PATH CONSTRUCTION COMPANY, INC.

	4044108	\$2,142,000.00	10	\$63,247.08	\$2,205,247.08	2.95%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4044108			
06/29/2023	11/03/2023		Contractor to provide labor and material for exterior conduit trench.	Discovered Conditions	\$5,656.16
08/31/2023	11/03/2023		Contractor to provide labor and material to install new concentrator box doors with vents and paint to match existing.	Discovered Conditions	\$2,048.60
09/08/2023	11/28/2023		Contractor to provide labor and material for concrete replacement at south walkway.	Error - Architect	\$4,925.04
08/01/2023	11/30/2023		Contractor to provide labor and material to accommodate clarifications to the asphalt scope.	Error - Architect	\$13,409.00
05/11/2023	12/01/2023		Contractor to provide labor and material to replace water damaged stud around windows.	Discovered Conditions	\$5,031.82

	Project Total This Period:	\$31,070.62
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George Armstrong International Studies ES 2022 ARMSTRONG G ROF (2022-22081-ROF)								
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A.G.A.E Contractors, Inc

	3882975	\$3,662,220.00	18	\$378,863.00	\$4,041,083.00	10.35%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3996714			
10/31/2023	11/30/2023		Contractor to provide labor and material to install data cable for roof top unit interface with BAS.	Omission - AOR	\$3,411.00

	Project Total This Period:	\$3,411.00
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The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Leland Elementary School								
2022 LELAND MCR (2022-26391-MCR)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3888724	\$11,139,000.00	25		\$11,800,300.54	5.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3888724						
08/11/2023	11/08/2023		Contractor to provide labor and material for waxing of floors.	Discovered Conditions	\$66,268.60			
05/09/2023	11/09/2023		Contractor to provide labor and material for rerouting electrical conduits, mechanical pipes and new masonry openings.	Discovered Conditions	\$32,924.44			
06/29/2023	11/09/2023		Contractor to provide labor and material to clean up the space due to dead pigeon and dropping inside the attic area above the 3rd floor of gymnasium on main building.	Discovered Conditions	\$21,023.66			
09/05/2023	11/09/2023		Contractor to provide labor and material to install power from the same circuit serving adjacent unit heater in lunchroom a short distance away.	Error - Architect	\$1,354.19			
06/08/2023	11/09/2023		Contractor to provide labor and material to pour new 6-inch slab on grade.	Discovered Conditions	\$16,638.82			
06/16/2023	12/01/2023		Contractor to provide labor and material for exterior window screen replacement.	Omission - AOR	\$17,340.41			
08/23/2023	12/01/2023		Contractor to provide labor and material for replacing old fixtures in poor condition in bathroom.	School Request	\$4,664.00			
					Project Total This Period:	\$160,214.12		

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George M Pullman Elementary School								
2022 PULLMAN WIN (2022-25041-WIN)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3901897	\$5,317,803.00	34		\$5,913,738.50	11.21%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/09/2023	11/09/2023	4052520	Contractor to provide credit for RV builders remaining masonry contract.			Owner Directed	-\$32,780.50	
							Project Total This Period:	-\$32,780.50
George Washington Elementary School								
2023 WASHINGTON G ES NPL (2023-25771-NPL)								
SANDSMITH VENTURE								
			4058659	\$2,626,653.00	4		\$2,712,573.67	3.27%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/28/2023	11/07/2023	4058659	Contractor to provide labor and material for marquee sign electrical conduit run.			Discovered Conditions	\$531.78	
09/14/2023	11/07/2023		Contractor to provide labor and material for additional asphalt work.			Omission - AOR	\$7,128.50	
10/02/2023	11/07/2023		Contractor to provide labor and material to install movable soccer goals with a wheeled system.			School Request	\$15,866.40	
07/21/2023	11/07/2023		Contractor to provide labor and material to accommodate revisions to Issue for Construction set.			Error - Architect	\$62,393.99	
							Project Total This Period:	\$85,920.67

The following change orders have been approved and are being reported to the Board in arrears.

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Gerald Delgado Kanoon Elementary Magnet School									
2023 KANOON BRM (2023-29071-BRM)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4041274	\$632,000.00	4		\$13,747.91	\$645,747.91	2.18%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			4041274						
06/30/2023	11/08/2023			Contractor to provide labor and material to move location of sink where concrete masonry unit wall doesn't inhibit the installation of vent.			Discovered Conditions	\$837.40	
08/13/2023	11/13/2023			Contractor to provide labor and material to install email specified toilet accessories in lieu of toilet accessories specified in CPS specification.			Owner Directed	\$1,915.60	
07/12/2023	11/28/2023			Contractor to provide labor and material to remove portion of masonry to create the 42-inch clearance and install w8 x 21 lintel.			Error - Architect	\$5,056.44	
							Project Total This Period:	\$7,809.44	
Grover Cleveland Elementary School									
2023 CLEVELAND TUS (2023-22741-TUS)									
PATH CONSTRUCTION COMPANY, INC.									
			4044106	\$1,254,000.00	11		\$76,939.09	\$1,330,939.09	6.14%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			4044106						
07/20/2023	11/03/2023			Contractor to provide labor and material to remove and replace corridor gypsum board.			Error - Architect	\$51,366.17	
08/14/2023	11/03/2023			Contractor to provide labor and material for existing sprinkler heads to be removed and replaced/reinstalled as required to install new ceiling tiles.			Error - Architect	\$10,419.80	
07/14/2023	11/03/2023			Contractor to provide labor and material for modular to utilize existing wireless point to point data connection to main building.			Error - Architect	\$1,246.34	
07/13/2023	11/03/2023			Contractor to provide labor and material to replace existing exterior light fixtures in their current location.			Error - Architect	\$0.00	
08/09/2023	11/07/2023			Contractor to provide labor and material to install FRP panel full height behind drinking fountains.			Discovered Conditions	\$926.44	

The following change orders have been approved and are being reported to the Board in arrears.

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	08/14/2023	11/08/2023		Contractor to provide labor and material to replace leaking faucet with similar type.			Discovered Conditions	\$793.49
	08/02/2023	11/08/2023		Contractor to provide labor and material to install exterior door hardware.			Discovered Conditions	\$1,866.66
							Project Total This Period:	\$66,618.90

Gurdon S Hubbard High School
2022 HUBBARD HS ROF (2022-46341-ROF)
TYLER LANE CONSTRUCTION, INC.

			3905110	\$5,424,347.00	20	\$1,264,004.16	\$6,688,351.16	23.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3905110						
	08/31/2023	11/09/2023	Contractor to provide labor and material for full depth asphalt replacement in main parking lot.	Discovered Conditions	\$31,854.60			
	04/24/2023	11/21/2023	Contractor to provide labor and material for repairs to 2nd stage cooling.	Discovered Conditions	\$9,309.98			
							Project Total This Period:	\$41,164.58

The following change orders have been approved and are being reported to the Board in arrears.



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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Gurdon S Hubbard High School
2023 HUBBARD HS ADA (2023-46341-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

4046478	\$740,000.00	5	\$12,605.77	\$752,605.77	1.70%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4046478			
07/28/2023	11/03/2023		Contractor to provide labor and material to relocate portion of water line within chase fore 1 toilet carrier.	Discovered Conditions	\$1,509.23
06/30/2023	11/07/2023		Contractor to provide labor and material for installation of valves at 102C and 102D for future service and repair work.	Discovered Conditions	\$0.00
08/02/2023	11/07/2023		Contractor to provide labor and material for replacement of segments of clay pipe.	Discovered Conditions	\$8,307.06
09/29/2023	11/29/2023		Contractor to provide labor and material for room signage replacement.	School Request	\$1,573.78
Project Total This Period:					\$11,390.07

**Hanson Park Elementary School
2021 HANSON PARK UAF (2021-24461-UAF)**

THE GEORGE SOLLITT CONSTRUCTION COMPANY

4065178	\$18,395,948.00	6	\$391,087.00	\$18,787,035.00	2.13%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4065178			
06/28/2023	11/09/2023		Contractor to provide labor and material to complete the existing gas piping work in room 136.	Owner Directed	\$0.00
06/20/2023	11/09/2023		Contractor to provide labor and material to accommodate clarifications in power requirements for cameras at existing parking lot.	Error - Architect	\$6,035.00
07/20/2023	11/09/2023		Contractor to provide credit to eliminate roof hatches in 111 and 137 storage rooms.	Owner Directed	-\$8,555.00

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/05/2023	11/09/2023		Contractor to provide labor and material for identification, collection and disposal of inventoried chemicals on-site.			Discovered Conditions	\$23,406.00
	06/09/2023	11/09/2023		Contractor to provide labor and material for stadium concrete repairs per structural engineer's field report.			Discovered Conditions	\$317,481.00
Project Total This Period:								\$338,367.00

**Harriet Beecher Stowe Elementary School
2023 STOWE BRM (2023-25521-BRM)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

4048494	\$835,000.00	11	\$98,542.83	\$933,542.83	11.80%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4048494			
08/29/2023	11/03/2023		Contractor to provide labor and material for X raying floors.	Discovered Conditions	\$1,302.00
06/30/2023	11/07/2023		Contractor to provide labor and material to install shoring as necessary for clay tile ceiling and infill demolished clay tile soffit with concrete.	Error - Architect	\$7,930.89
09/21/2023	11/07/2023		Contractor to provide labor and material for rodding 1 st , 2 nd , and 3 rd floor sinks.	Discovered Conditions	\$1,643.26
09/14/2023	11/07/2023		Contractor to provide labor and material to accommodate revision to grab bars.	Error - Architect	\$620.17
06/01/2023	11/08/2023		Contractor to provide labor and material to accommodate changes to Issue for Construction set.	Omission - AOR	\$11,232.83
10/05/2023	12/01/2023		Contractor to provide labor and material to relocate product dispenser.	School Request	\$529.97
		4172577			
11/09/2023	11/30/2023		Contractor to provide labor and material to accommodate revisions to reflected ceiling plan.	Omission - AOR	\$27,844.13

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	11/09/2023	12/01/2023		Contractor to provide labor and material for girls, boys and all-gender bathroom sinks to be reinforced and boy's bathroom flooring to be removed and refilled and reinforced with new concrete.			Discovered Conditions	\$14,452.44
	11/09/2023	12/01/2023		Contractor to provide labor and material for door frame infill panel.			Error - Architect	\$2,353.14
Project Total This Period:								\$67,908.83

**Harriet E Sayre Elementary Language Academy
2021 SAYRE NPL (2021-29271-NPL)**

CPMH CONSTRUCTION, INC.

			4070170	\$545,000.00	4	\$35,090.11	\$580,090.11	6.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4070170						
06/30/2023	11/08/2023		Contractor to provide labor and material to add a new 6x12 inch curb on the playground side of the fence, sawcut and remove 12-inch of asphalt along the entire length of fence/curb and replace with asphalt matching grades.	Discovered Conditions	\$5,879.44			
07/31/2023	11/30/2023		Contractor to provide labor and material to install new storm water sewer pipe from catch basin to main in the street.	Permit Code Change	\$11,500.00			
Project Total This Period:								\$17,379.44

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Helen M Hefferan Elementary School									
2023 HEFFERAN MEP (2023-23711-MEP)									
CCC HOLDINGS, INC.									
			4058657	\$976,579.00	1		\$38,612.86	\$1,015,191.86	3.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
06/26/2023	11/09/2023	4058657	Contractor to provide labor and material to accommodate changes to Issue for Construction set due to electrical drawing inconsistency and rooms missed in scope.				Error - Architect	\$38,612.86	
							Project Total This Period:	\$38,612.86	
Helen Peirce International Studies ES									
2023 PEIRCE NPL (2023-24891-NPL)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4040351	\$787,000.00	3		\$4,644.96	\$791,644.96	0.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
06/16/2023	11/30/2023	4040351	Contractor to provide credit to remove catch basin -1 from project scope and connect proposed perforated pipe underdrain to adjacent existing catch basin with sump and half trap.				Discovered Conditions	-\$2,921.55	
							Project Total This Period:	-\$2,921.55	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Helge A Haugan Elementary School
2023 HAUGAN ROF (2023-23591-ROF)**

ALL-BRY CONSTRUCTION COMPANY

4040340	\$6,331,000.00	20	-\$174,906.61	\$6,156,093.39	-2.76%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/30/2023	11/29/2023	4040340	Contractor to provide credit for unused cornice patching allowance credit.	Owner Directed	-\$37,956.00

Project Total This Period: -\$37,956.00

**Henry D Lloyd Elementary School
2023 LLOYD BRM (2023-24221-BRM)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

4047256	\$642,000.00	9	\$88,350.80	\$730,350.80	13.76%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/23/2023	11/08/2023	4047256	Contractor to provide labor and material to further investigate line and re-route as necessary at room 306.	Discovered Conditions	\$1,194.23
09/12/2023	11/08/2023		Contractor to provide labor and material to install lintels in new opening.	Discovered Conditions	\$5,304.11
07/24/2023	12/01/2023		Contractor to provide labor and material to reallocate data home run, repair plumbing vent and remove speaker and associated items.	Error - Architect	\$5,482.83
10/19/2023	11/08/2023	4162060	Contractor to provide labor and material for room 306 floor repair.	Discovered Conditions	\$50,193.39

Project Total This Period: \$62,174.56

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Henry H Nash Elementary School								
2022 NASH ICR-1 (2022-24641-ICR-1)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041278	\$1,342,000.00	5	\$37,957.31	\$1,379,957.31	2.83%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4041278						
10/05/2023	11/21/2023		Contractor to provide labor and material for call button, speaker and water fountain relocation.	Error - Architect	\$7,982.99			
07/26/2023	11/21/2023		Contractor to provide labor and material for rooms 208 and 303 extra demolition for plumbing.	Discovered Conditions	\$4,938.99			
06/05/2023	11/21/2023		Contractor to provide labor and material to accommodate changes to Issue for Construction drawings.	Owner Directed	\$8,455.87			
08/26/2023	11/30/2023		Contractor to provide labor and material for a full size T branch connection at the control compressor air supply main with one outlet of the T to continue service to the existing pneumatic system and the second outlet to serve a new supply main.	Discovered Conditions	\$13,001.96			
					Project Total This Period:	\$34,379.81		

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Henry O Tanner Elementary School								
2023 TANNER MEP (2023-26281-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4065176	\$5,713,814.00	1		\$5,724,473.64	0.19%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/30/2023	11/27/2023		4065176	Contractor to provide labor and material for added riser for UV condensate piping.			Discovered Conditions	\$10,659.64
							Project Total This Period:	\$10,659.64
Horace Greeley Elementary School								
2023 GREELEY NPL (2023-22661-NPL)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4031474	\$557,475.00	2		\$581,309.00	4.28%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/20/2023	11/08/2023		4031474	Contractor to provide labor and material to accommodate changes in asphalt due to discovered conditions.			Discovered Conditions	\$12,414.00
07/24/2023	12/01/2023			Contractor to provide labor and material for added curb on north side, additional striping and east parking lot work.			Owner Directed	\$11,420.00
							Project Total This Period:	\$23,834.00

The following change orders have been approved and are being reported to the Board in arrears.

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Hyman G Rickover Naval Academy High School 2023 RICKOVER MILITARY HS SIT (2023-45221-SIT)								
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FRIEDLER CONSTRUCTION COMPANY

	4024316	\$1,261,800.00	2	\$19,873.00	\$1,281,673.00	1.57%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4024316			
06/07/2023	11/15/2023		Contractor to provide labor and material to address duct bank conflicts.	Discovered Conditions	\$16,063.00
05/15/2023	11/16/2023		Contractor to provide labor and material to remove the existing non-functioning/abandoned gas line entirely.	Discovered Conditions	\$3,810.00
Project Total This Period:					\$19,873.00

Irene C. Hernandez Middle School for the Advancement of Science 2022 HERNANDEZ ICR (2022-22441-ICR)								
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MURPHY & JONES CO., INC

	4040369	\$804,787.00	5	\$9,913.49	\$814,700.49	1.23%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4040369			
06/28/2023	11/27/2023		Contractor to provide labor and material for removal of the library stage and prepping exposed surfaces to receive new finishes.	Discovered Conditions	\$3,434.40
08/12/2023	11/27/2023		Contractor to provide labor and material for additional power requested by the school for the maker space including four sets of receptacles on some new circuits for sewing machines and future printers.	School Request	\$5,142.39
08/24/2023	11/27/2023		Contractor to provide labor and material to install two outlets in room 323A1.	School Request	\$844.33

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jacob Beidler Elementary School								
2023 BEIDLER ADA (2023-22211-ADA)								
MURPHY & JONES CO., INC								
			4045484	\$555,493.00	1		\$555,493.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/10/2023	12/01/2023		4045484	Contractor to provide labor and material to accommodate changes to Issue for Construction drawings.			Owner Directed	\$0.00
Project Total This Period:								\$0.00
Jacqueline B Vaughn Occupational High School								
2022 VAUGHN HS MEP (2022-49081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894569	\$7,434,961.00	24		\$8,438,915.48	13.50%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/06/2023	11/21/2023		4157653	Contractor to provide labor and material for existing ceiling panels to be replaced with acoustic ceiling tiles in room B13.			Owner Directed	\$19,298.71
Project Total This Period:								\$19,298.71

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
James B McPherson Elementary School									
2022 MCPHERSON SIT (2022-24471-SIT)									
SANDSMITH VENTURE									
			4046487	\$812,000.00	5		\$30,059.14	\$842,059.14	3.70%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/12/2023	11/21/2023		4046487	Contractor to provide labor and material for patchwork to the existing playground rubber surface.			Discovered Conditions	\$1,272.00	
							Project Total This Period:	\$1,272.00	
James G Blaine Elementary School									
2023 BLAINE NPL (2023-22261-NPL)									
CORDOS DEVELOPMENT & ASSOCIATES, LLC									
			4037948	\$586,014.00	6		\$108,230.22	\$694,244.22	18.47%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/28/2023	11/21/2023		4037948	Contractor to provide labor and material to remove approximately 50 linear feet of concrete curb, install new concrete curb, and adjust proposed concrete paving and poured in place surfacing layouts.			Discovered Conditions	\$4,016.00	
							Project Total This Period:	\$4,016.00	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Hedges Elementary School								
2023 HEDGES NPL (2023-23681-NPL)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041270	\$440,000.00	3	\$14,343.38	\$454,343.38	3.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/03/2023	11/30/2023	4041270	Contractor to provide credit for soils disposal to be changed from subtitle D to CCDD for the south site by the play lot.				Discovered Conditions	-\$1,008.00
Project Total This Period:								-\$1,008.00
James Madison Elementary School								
2023 MADISON SLK (2023-24301-SLK)								
MURPHY & JONES CO., INC								
			4040590	\$179,880.00	1	\$2,289.60	\$182,169.60	1.27%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/28/2023	11/21/2023	4040590	Contractor to provide labor and material to cut left/right side of masonry locker banks greater than 1-inch to make three banks on 1st floor and five banks on the 2nd floor fit.				Discovered Conditions	\$2,289.60
Project Total This Period:								\$2,289.60

The following change orders have been approved and are being reported to the Board in arrears.

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James Otis Elementary School 2022 OTIS UAF (2022-24791-UAF)								
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A.G.A.E Contractors, Inc

	4029601	\$2,386,000.00	6	\$147,850.00	\$2,533,850.00	6.20%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4029601			
08/24/2023	11/28/2023		Contractor to provide labor and material to add wheel stops to existing parking spots at new fencing.	Omission - AOR	\$4,030.00
08/25/2023	11/29/2023		Contractor to provide labor and material to remove encountered obstructions for installation of the swing set footings in the playground area.	Discovered Conditions	\$13,451.00

Project Total This Period: \$17,481.00

James Otis Elementary School 2023 OTIS MEP (2023-24791-MEP)								
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A.G.A.E Contractors, Inc

	4032107	\$9,390,889.00	10	\$89,977.00	\$9,480,866.00	0.96%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4032107			
09/19/2023	11/08/2023		Contractor to provide labor and material to accommodate increase in panel height and jamb depth.	Omission - AOR	\$2,138.00
08/23/2023	11/08/2023		Contractor to provide labor and material for relocating sprinkler heads.	Error - Architect	\$1,882.00
08/31/2023	11/08/2023		Contractor to provide credit for air relief hood scope removal.	Discovered Conditions	-\$4,664.00
10/09/2023	11/16/2023		Contractor to provide labor and material for additional scrubbing and waxing of all wood floors in classrooms and move classroom furniture to allow for floor cleaning.	Owner Directed	\$25,639.00
10/16/2023	11/29/2023		Contractor to provide labor and material to reinstall existing thermostatic mixing valve for use to feed kitchen fixtures.	Discovered Conditions	\$0.00

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	10/19/2023	11/29/2023		Contractor to provide labor and material to assist school staff in moving classroom furniture.			School Request	\$6,571.00
	09/13/2023	11/30/2023		Contractor to provide labor and material to reroute communication wire mold in conflict with new duct shaft at second floor.			Discovered Conditions	\$21,420.00
Project Total This Period:								\$52,986.00

**James Russell Lowell Elementary School
2022 LOWELL ELV (2022-24251-ELV)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3890954	\$1,393,000.00	19	\$142,483.16	\$1,535,483.16	10.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3890954						
08/10/2023	11/03/2023		Contractor to provide labor/material for moving office furniture.	Owner Directed	\$1,764.90			
07/17/2023	11/13/2023		Contractor to provide labor and material to install additional return transfer duct.	Discovered Conditions	\$6,933.24			
08/18/2023	11/21/2023		Contractor to provide labor and material for tuckpointing parapet walls.	Discovered Conditions	\$8,632.62			
Project Total This Period:								\$17,330.76

The following change orders have been approved and are being reported to the Board in arrears.



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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Shields Elementary School								
2022 SHIELDS ADA (2022-25361-ADA)								
PMJ ENTERPRISES, INC.								
			3911596	\$2,879,317.50	10	\$112,378.49	\$2,991,695.99	3.90%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3911596			
04/03/2023	11/08/2023		Contractor to provide labor and material to install new branch off of main air return at ceiling contained in a soffit.	Error - Architect	\$35,600.62
04/03/2023	11/09/2023		Contractor to provide labor and material to accommodate changes to elevator corridor from lay-in ceiling to exposed.	Discovered Conditions	\$5,507.76
Project Total This Period:					\$41,108.38

James Shields Elementary School								
2022 SHIELDS TUS (2022-25361-TUS)								
MURPHY & JONES CO., INC								
			4053148	\$1,046,590.00	3	\$7,064.90	\$1,053,654.90	0.68%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4053148			
07/07/2023	11/30/2023		Contractor to provide labor and material to remove the deteriorated pavers and replace with asphalt paving.	Discovered Conditions	\$816.20
08/08/2023	11/30/2023		Contractor to provide labor and material to cut out existing asphalt as necessary to install new concrete pad and patch asphalt back to new pad.	Error - Architect	\$6,248.70
Project Total This Period:					\$7,064.90

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**James Wadsworth Elementary School
2021 WADSWORTH ROF (2021-25711-ROF)**

FRIEDLER CONSTRUCTION COMPANY

3769574	\$2,624,800.00	15	\$30,372.63	\$2,655,172.63	1.16%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/12/2023	11/15/2023	3769574	Contractor to provide credit for unused allowances.	Allowance Credit	-\$121,821.00

Project Total This Period: -\$121,821.00

**James Weldon Johnson Elementary School
2023 JOHNSON NPL (2023-26231-NPL)**

FRIEDLER CONSTRUCTION COMPANY

4040352	\$588,820.00	2	\$33,517.00	\$622,337.00	5.69%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/02/2023	11/16/2023	4040352	Contractor to provide labor and material to accommodate changes to play area rubber surface supplier as requested by owner in order to complete project on time.	Owner Directed	\$23,322.00
06/15/2023	11/29/2023		Contractor to provide labor and material to remove and replace approximately 80 square feet of additional concrete sidewalk in kind.	Safety Issue	\$10,195.00

Project Total This Period: \$33,517.00

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Jane Addams Elementary School 2022 ADDAMS MEP (2022-22021-MEP)								
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CCC HOLDINGS, INC.

	3885206	\$4,336,883.00	12	\$332,551.47	\$4,669,434.47	7.67%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/16/2023	11/09/2023	3885206	Contractor to provide labor and material for temporary install air hood unit 3 for school readiness.	Omission - AOR	\$35,144.24

Project Total This Period: \$35,144.24

Jane Addams Elementary School 2022 ADDAMS TUS (2022-22021-TUS)								
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A.G.A.E Contractors, Inc

	4019591	\$4,626,000.00	18	\$230,981.39	\$4,856,981.39	4.99%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/26/2023	11/09/2023	4019591	Contractor to provide labor and material to install two notches in each sistered 2x to accommodate existing conditions horizontal nailers.	Discovered Conditions	\$6,869.00
09/18/2023	11/09/2023	4148451	Contractor to provide labor and material to install floor to ceiling box-out enclosure with medium density fiberboard for the existing electrical classroom panels with exposed piping.	Discovered Conditions	\$5,485.64

Project Total This Period: \$12,354.64

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Jesse Owens Elementary Community Academy									
2022 OWENS WIN (2022-23351-WIN)									
BLINDERMAN CONSTRUCTION CO., INC									
			3884087	\$2,171,100.00	22	\$113,187.55	\$2,284,287.55	5.21%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
		3884087							
09/01/2022	11/09/2023		Contractor to provide labor and material to install a sink, faucet and associated plumbing in each pre-k classroom.	Omission - AOR	\$7,780.00				
09/13/2022	11/09/2023		Contractor to provide labor and material to relocate the discovered items as needed for the all-gender layout.	Discovered Conditions	\$7,420.00				
09/01/2022	11/09/2023		Contractor to provide labor and material for masonry repairs as outlined.	Discovered Conditions	\$0.00				
03/30/2022	11/30/2023		Contractor to provide labor and material to accommodate academic calendar revisions.	Owner Directed	\$0.00				
09/01/2022	11/30/2023		Contractor to provide labor and material to install faucets to match existing sink center lines that will fit holes in the existing sinks in 21 locations.	Error - Architect	\$11,342.00				
Project Total This Period:							\$26,542.00		
Jesse Sherwood Elementary School									
2023 SHERWOOD ROF (2023-25351-ROF)									
PATH CONSTRUCTION COMPANY, INC.									
			4053151	\$2,211,703.00	9	\$122,606.75	\$2,334,309.75	5.54%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
		4053151							
10/09/2023	11/14/2023		Contractor to provide labor and material for roof low parapet wall liquid flashing.	Discovered Conditions	\$16,385.72				
07/14/2023	11/14/2023		Contractor to provide labor and material for gymnasium roof skylight curb repairs.	Discovered Conditions	\$1,830.34				
06/21/2023	11/16/2023		Contractor to provide labor and material to remove the existing fill between the sleepers, as well as the potential additional scope for the new subfloor	Discovered Conditions	\$82,806.48				

The following change orders have been approved and are being reported to the Board in arrears.

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	07/14/2023	11/29/2023		construction. Contractor to provide labor and material for additional replacement of limestone window heads.			Discovered Conditions	\$12,613.36
	08/02/2023	11/29/2023		Contractor to provide credit for infill alternate as well as any additional costs.			Discovered Conditions	-\$2,310.80
Project Total This Period:								\$111,325.10

Johann W von Goethe Elementary School								
2022 GOETHE ROF (2022-23341-ROF)								
BURLING BUILDERS, INC								
			3911445	\$6,305,000.00	18	\$603,803.89	\$6,908,803.89	9.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/07/2023	11/08/2023	3911445	Contractor to provide labor and material to add panel to existing fire alarm system to accommodate new elevator and associated systems.			Error - Architect	\$12,693.32	
Project Total This Period:								\$12,693.32

John A Walsh Elementary School								
2023 WALSH ROF (2023-25731-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4032161	\$3,319,000.00	2	\$26,884.93	\$3,345,884.93	0.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/27/2023	11/27/2023	4032161	Contractor to provide labor and material for exterior light fixture replacement.			Safety Issue	\$18,655.48	
Project Total This Period:								\$18,655.48

The following change orders have been approved and are being reported to the Board in arrears.

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John B Drake Elementary School								
2023 DRAKE BRM (2023-23011-BRM)								
CZERVIK CONSTRUCTION CO.								
			4120739	\$414,649.00	2		\$420,001.42	1.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/17/2023	11/08/2023	4120739	Contractor to provide labor and material to accommodate changes to all-gender bathroom ADA dimensions.				Omission - AOR	\$1,568.42
07/19/2023	11/08/2023		Contractor to provide labor and material to install a continuous waterproof membrane under the toilet room floor.				Discovered Conditions	\$3,784.00
							Project Total This Period:	\$5,352.42
John Charles Haines Elementary School								
2023 HAINES BRM (2023-23481-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041275	\$475,000.00	1		\$481,958.30	1.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/13/2023	11/27/2023	4041275	Contractor to provide labor and material to install email specified toilet accessories in lieu of toilet accessories specified in CPS specification.				Error - Architect	\$6,958.30
							Project Total This Period:	\$6,958.30

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John F Eberhart Elementary School									
2023 EBERHART TUS (2023-23041-TUS)									
PMJ ENTERPRISES, INC.									
			4040373	\$640,000.00	3		\$11,066.09	\$651,066.09	1.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
		4040373							
07/06/2023	11/30/2023		Contractor to provide labor and material to move the 2-inch copper vent stack that was in the new door opening.	Error - Architect	\$3,292.79				
08/11/2023	12/01/2023		Contractor to provide labor and material to patch existing floor hatch in toilet room 802A and relocate to storage room 802B.	Error - Architect	\$4,399.32				
07/19/2023	12/01/2023		Contractor to provide labor and material to install one 24x24 inches access panel in each bathroom for ceiling access as needed.	Error - Architect	\$3,373.98				
Project Total This Period:								\$11,066.09	
John F Kennedy High School									
2022 KENNEDY HS SIT (2022-46201-SIT)									
CORDOS DEVELOPMENT & ASSOCIATES, LLC									
			4091837	\$1,249,742.00	4		\$47,501.00	\$1,297,243.00	3.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
		4091837							
07/20/2023	11/27/2023		Contractor to provide labor and material for barrier curb addition along with hot mix asphalt adjustments.	Error - Architect	\$20,549.00				
10/17/2023	11/30/2023		Contractor to provide labor and material to install a generator for the trailer power and lighting.	School Request	\$3,780.00				
Project Total This Period:								\$24,329.00	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**John H Hamline Elementary School
2022 HAMLINE ROF (2022-23511-ROF)**

FRIEDLER CONSTRUCTION COMPANY

			3887577	\$7,442,014.00	48	\$861,980.85	\$8,303,994.85	11.58%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/14/2023	11/15/2023	4069385	Contractor to provide labor and material for selective demolition and modification of existing fire sprinkler system in the administration suite and school office areas.	Error - Architect	\$7,953.72
09/13/2023	11/15/2023		Contractor to provide labor and material to install two school office 109 exit signage.	Error - Architect	\$2,306.00

Project Total This Period: \$10,259.72

**John H Vanderpoel Elementary Magnet School
2023 VANDERPOEL BRM (2023-29311-BRM)**

K.R. MILLER CONTRACTORS, INC.

			4028403	\$547,000.00	2	\$4,874.65	\$551,874.65	0.89%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/23/2023	11/03/2023	4028403	Contractor to provide labor and material to install three stainless wall cabinets with containers and 1.4 Qt. mailback system.	Safety Issue	\$899.13

Project Total This Period: \$899.13

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John M Smyth Elementary School								
2022 SMYTH ADM (2022-25411-ADM)								
CPMH CONSTRUCTION, INC.								
			4098014	\$597,000.00	4		\$634,391.34	6.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4098014						
08/17/2023	12/01/2023		Contractor to provide labor and material to add additional board and topsoil to meet planter bed accessible reach range and route.	Error - Architect	\$18,381.98			
06/29/2023	12/01/2023		Contractor to provide labor and material to locate the marquee sign feed route from the marquee sign to the building.	Discovered Conditions	\$3,630.20			
					Project Total This Period:	\$22,012.18		
John Marshall Metropolitan High School								
2023 MARSHALL HS STK (2023-47041-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4077220	\$2,628,000.00	7		\$2,733,148.06	4.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4077220						
10/04/2023	11/16/2023		Contractor to provide labor and material for fire proofing at sides of exposed structural steel at opening for boiler 2 penthouse.	Discovered Conditions	\$2,212.00			
09/25/2023	11/27/2023		Contractor to provide labor and material for 120v connection and control interlock cabling for boilers 2 and 3 damper.	Omission - AOR	\$8,027.00			
					Project Total This Period:	\$10,239.00		

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Milton Gregory Elementary School								
2023 GREGORY STK (2023-23441-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4024528	\$782,000.00	5		\$876,353.25	12.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/11/2023	11/07/2023	4161966	Contractor to provide labor and material for additional demolition required due to gunnite inside stack in chimney liner.			Discovered Conditions	\$71,600.46	
Project Total This Period:							\$71,600.46	
John Spry Elementary Community School								
2022 SPRY ES ELV (2022-25451-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944766	\$1,938,000.00	19		\$2,160,943.41	11.50%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/18/2023	12/01/2023	4121048	Contractor to provide labor and material for removal of wood flooring at pre-k classroom B6 and installation of new rubber flooring.			Error - Architect	\$22,166.14	
Project Total This Period:							\$22,166.14	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

24-0125-PR6

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**John T McCutcheon Elementary School
2023 MCCUTCHEON NPL (2023-26201-NPL)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

4040349	\$640,000.00	9	\$150,048.97	\$790,048.97	23.45%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/21/2023	11/13/2023	4121265	Contractor to provide labor and material to extend ground cover planting at east property line.	School Request	\$5,326.50
10/16/2023	11/30/2023		Contractor to provide labor and material for storage container area.	Discovered Conditions	\$36,783.80
10/16/2023	11/30/2023		Contractor to provide labor and material to accommodate grading and drainage revisions.	Discovered Conditions	\$59,276.19
10/26/2023	11/08/2023	4167057	Contractor to provide labor and material got soil backfill and groundcover planting behind retaining wall at east fence line.	School Request	\$7,335.20

Project Total This Period: \$108,721.69

**John T Pirie Fine Arts & Academic Center ES
2022 PIRIE TUS (2022-24971-TUS)**

PMJ ENTERPRISES, INC.

4024297	\$1,304,970.00	2	\$15,730.51	\$1,320,700.51	1.21%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/30/2023	12/01/2023	4024297	Contractor to provide labor and material for framing of wall mounted HVAC units.	Omission - AOR	\$3,737.65

Project Total This Period: \$3,737.65

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
John W Cook Elementary School									
2022 COOK MCR (2022-22801-MCR)									
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY									
			3888726	\$14,892,887.00	37	\$648,014.62	\$15,540,901.62	4.35%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
		3888726							
08/10/2023	11/09/2023		Contractor to provide labor and material for repairs required to address the termination of the existing tension tie reinforcement at columns I/8, J/8, and K/8.	Discovered Conditions	\$37,348.68				
07/14/2023	11/09/2023		Contractor to provide labor and material for shoring at bay window.	Discovered Conditions	\$33,411.21				
09/07/2023	11/27/2023		Contractor to provide labor and material to accommodate room signage changes.	Error - Architect	\$9,130.63				
05/12/2023	11/27/2023		Contractor to provide labor and material for exhaust fan 3N new single-phase starter.	Error - Architect	\$8,236.20				
09/14/2023	11/27/2023		Contractor to provide labor and material to accommodate terra cotta tie back modifications at room 112.	Discovered Conditions	\$7,334.14				
08/10/2023	11/27/2023		Contractor to provide labor and material to repaint principal office 105-B.	School Request	\$563.79				
Project Total This Period:							\$96,024.65		

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jonathan Burr Elementary School								
2023 BURR BRM (2023-22471-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047254	\$834,000.00	6	\$84,099.83	\$918,099.83	10.08%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>		<u>Change Amount</u>
09/07/2023	11/07/2023		4047254	Contractor to provide labor and material to replace concrete masonry unit wall at specified location.		Discovered Conditions		\$1,352.84
			4115375					
10/19/2023	11/30/2023			Contractor to provide labor and material to accommodate clarifications to water closet carrier required spacing.		Error - Architect		\$20,776.00
10/19/2023	11/30/2023			Contractor to provide labor and material to add vents for floor drains.		Omission - AOR		\$9,222.00
							Project Total This Period:	\$31,350.84
Jonathan Y Scammon Elementary School								
2022 SCAMMON TUS (2022-25241-TUS)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3891431	\$2,530,000.00	40	\$361,342.84	\$2,891,342.84	14.28%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>		<u>Change Amount</u>
10/26/2023	12/01/2023		4067694	Contractor to provide labor and material for lock repairs.		Safety Issue		\$1,457.50
							Project Total This Period:	\$1,457.50

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph E Gary Elementary School								
2023 GARY ADA (2023-23311-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4053125	\$772,000.00	1	\$1,134.25	\$773,134.25	0.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/26/2023	12/01/2023	4053125	Contractor to provide labor and material for all-gender toilet room heat detector.			Error - Architect	\$1,134.25	
Project Total This Period:							\$1,134.25	
Joseph Jungman Elementary School								
2023 JUNGMAN BRM (2023-23961-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041276	\$610,000.00	2	\$3,908.68	\$613,908.68	0.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/18/2023	11/03/2023	4041276	Contractor to provide labor and material for acoustic ceiling tile drop ceiling electrical work.			Error - Architect	\$1,788.68	
08/31/2023	11/08/2023		Contractor to provide labor and material for emergency fire alarm work.			Safety Issue	\$2,120.00	
Project Total This Period:							\$3,908.68	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Warren Elementary School								
2022 WARREN MEP (2022-25761-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888731	\$1,939,000.00	35	\$525,013.15	\$2,464,013.15	27.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/12/2023	12/01/2023	3888731	Contractor to provide labor and material for 1st floor bathroom cleanout.			Error - Architect	\$3,710.00	
Project Total This Period:							\$3,710.00	
Joshua D Kershaw Elementary School								
2023 KERSHAW NPL (2023-23991-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4024294	\$1,706,000.00	12	\$504,165.14	\$2,210,165.14	29.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/24/2023	11/08/2023	4024294	Contractor to provide labor and material for cutting the roots to clean the sewer pipe.			Discovered Conditions	\$3,028.29	
10/06/2023	11/09/2023	4157257	Contractor to provide labor and material for additional play equipment and elements for grades 4-8.			Owner Directed	\$405,691.19	
10/31/2023	11/30/2023		Contractor to provide labor and material for sewer pipe repairs.			Discovered Conditions	\$33,762.30	
Project Total This Period:							\$442,481.78	

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joyce Kilmer Elementary School								
2022 KILMER ICR (2022-24021-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4037951	\$861,000.00	6	\$15,496.22	\$876,496.22	1.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4037951						
07/12/2023	11/21/2023		Contractor to provide labor and material for visual arts classroom 214 plumbing demolition.	Error - Architect	\$7,361.95			
07/28/2023	11/21/2023		Contractor to provide labor and material for exterior handrail placement.	Error - Architect	\$1,199.58			
07/25/2023	11/21/2023		Contractor to provide labor and material for 214 new sink chase wall to extend out 6-inch.	Discovered Conditions	\$1,772.66			
07/01/2023	11/21/2023		Contractor to provide labor and material to demolish entirety of the shelving enclosure and backer board.	School Request	\$2,964.54			
10/19/2023	11/21/2023		Contractor to provide labor and material to install new signage in library with room number 217 for a total of two signs.	Error - Architect	\$106.42			
06/24/2023	12/01/2023		Contractor to provide labor and material to extend chase wall to be full height and meet the existing ceiling to account for plumbing pipe venting.	Discovered Conditions	\$2,091.07			
					Project Total This Period:	\$15,496.22		

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

24-0125-PR6

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Kate S Kellogg Elementary School									
2021 KELLOGG ICR (2021-23971-ICR)									
A.G.A.E Contractors, Inc									
			3786581	\$1,672,000.00	31	\$162,473.11	\$1,834,473.11	9.72%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
09/29/2023	11/21/2023	3950639	Contractor to provide labor and material to paint principal office.				School Request	\$3,783.55	
							Project Total This Period:	\$3,783.55	
Laughlin Falconer Elementary School									
2022 FALCONER MEP (2022-23151-MEP)									
A.G.A.E Contractors, Inc									
			3894566	\$9,070,000.00	34	\$409,755.41	\$9,479,755.41	4.52%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
10/16/2023	11/30/2023	3894566	Contractor to provide labor and material to field install a grounding lug kit per code.				Discovered Conditions	\$884.04	
06/20/2023	11/30/2023		Contractor to provide labor and material to complete power transfer due to ComEd delays with transformer.				Owner Directed	\$31,797.22	
08/12/2022	12/01/2023		Contractor to provide labor and material to accommodate polling place/ADA design changes.				Discovered Conditions	\$10,702.82	
07/27/2023	12/01/2023		Contractor to provide labor and material to provide new conduit as existing conduit cannot be reused.				Discovered Conditions	\$15,569.28	
							Project Total This Period:	\$58,953.36	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Lillian R. Nicholson STEM Academy
2023 NICHOLSON ADA (2023-22181-ADA)**

PMJ ENTERPRISES, INC.

	4061549	\$473,000.00	1	\$947.65	\$473,947.65	0.20%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/06/2023	12/01/2023	4061549	Contractor to provide labor and material to install one additional ceiling light fixture to the girl's bathroom and touch up paint around.	Omission - AOR	\$947.65

Project Total This Period: \$947.65

**Louis Pasteur Elementary School
2023 PASTEUR NPL (2023-24851-NPL)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4032835	\$690,000.00	5	\$24,868.40	\$714,868.40	3.60%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/13/2023	11/08/2023	4032835	Contractor to provide labor and material to install additional gate between parking lot and playlot and fencing/gate along park district field.	School Request	\$14,476.42
10/02/2023	11/30/2023		Contractor to provide labor and material to install signage for playground.	School Request	\$1,680.98

Project Total This Period: \$16,157.40

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Louis Pasteur Elementary School								
2023 PASTEUR TUS (2023-24851-TUS)								
PMJ ENTERPRISES, INC.								
			4040372	\$3,490,000.00	6	\$32,401.10	\$3,522,401.10	0.93%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4040372					
04/17/2023	11/28/2023			Contractor to provide labor and material to install ramps for construction access and refurbishment of existing condition of site after construction.			Discovered Conditions	\$2,440.44
07/06/2023	11/30/2023			Contractor to provide labor and material to fur-out elementary bathrooms to make 1foot-3inch from the finished wall to centerline of rough plumbing.			Error - Architect	\$3,565.33
07/03/2023	11/30/2023			Contractor to provide labor and material to demolish existing water closets in 500B and 505A including piping for rerouting.			Error - Architect	\$2,157.63
04/28/2023	11/30/2023			Contractor to provide labor and material to install four projector screens.			School Request	\$3,648.13
07/25/2023	11/30/2023			Contractor to provide labor and material to remove existing exterior gypsum sheathing on modules C and D in its entirety and install exterior grade gypsum sheathing at grade to floor level and exterior at floor level to roof.			Discovered Conditions	\$37,634.36
04/28/2023	12/01/2023			Contractor to provide credit for steel gate enclosure removed from scope.			Owner Directed	-\$17,044.79
							Project Total This Period:	\$32,401.10
Luther Burbank Elementary School								
2023 BURBANK BRM (2023-22401-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047252	\$747,000.00	14	\$82,780.19	\$829,780.19	11.08%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4047252					
10/20/2023	12/01/2023			Contractor to provide labor and material to demolish terrazzo in the hallway as needed for both the third-floor boys and girls toilet entrances.			Error - Architect	\$3,408.96
09/29/2023	12/01/2023			Contractor to provide labor and material to accommodate revision to grab bars and locations.			Omission - AOR	\$709.89

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			4172579					
	11/09/2023	12/01/2023		Contractor to provide labor and material to address all-gender toilet vent issue.			Error - Architect	\$6,203.65
	11/09/2023	12/01/2023		Contractor to provide labor and material to infill panel frames.			Error - Architect	\$15,042.29
	11/09/2023	12/01/2023		Contractor to provide labor and material for laminating walls at boys and girls toilet.			Error - Architect	\$14,269.92
							Project Total This Period:	\$39,634.71

Mahalia Jackson Elementary School
2021 JACKSON M MEP (2021-26651-MEP)

FRIEDLER CONSTRUCTION COMPANY

			3778132	\$2,863,624.00	7	\$44,892.87	\$2,908,516.87	1.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3778132						
	07/06/2023	11/15/2023	Contractor to provide labor and material for security services during power shutdown.	Safety Issue	\$8,904.00			
							Project Total This Period:	\$8,904.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Manuel Perez Elementary School								
2023 PEREZ MCR (2023-22861-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			4042651	\$1,862,518.00	3	\$26,631.92	\$1,889,149.92	1.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/09/2023	11/09/2023	4042651	Contractor to provide labor and material to repair additional louver headers.				Discovered Conditions	\$22,592.00
							Project Total This Period:	\$22,592.00
Maria Saucedo Elementary Scholastic Academy								
2023 SAUCEDO NPL (2023-29151-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			4040366	\$1,192,063.00	1	\$28,641.00	\$1,220,704.00	2.40%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/29/2023	11/09/2023	4040366	Contractor to provide labor and material to accommodate change in the rubber surface subcontractor for the new play lot.				Owner Directed	\$28,641.00
							Project Total This Period:	\$28,641.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Mariano Azuela Elementary School								
2020 AZUELA SIT (2020-22921-SIT)								
FRIEDLER CONSTRUCTION COMPANY								
			3932872	\$1,426,800.00	1		\$1,459,887.40	2.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/26/2022	11/30/2023	3932872	Contractor to provide labor and material to install a curb to protect the ornamental fence along the full length of the alley.			Owner Directed	\$33,087.40	
Project Total This Period:							\$33,087.40	
Mark Skinner Elementary School								
2023 SKINNER ROF (2023-29281-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4053153	\$1,426,297.00	3		\$1,431,073.93	0.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/23/2023	11/29/2023	4053153	Contractor to provide labor and material for cooling investigation and thermostat.			School Request	\$1,091.17	
07/06/2023	11/29/2023		Contractor to provide labor and material for electrical penetration at roof B roof top unit.			Discovered Conditions	\$2,533.35	
Project Total This Period:							\$3,624.52	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Martha Ruggles Elementary School								
2022 RUGGLES ICR (2022-25181-ICR)								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4037950	\$986,000.00	7	\$224,842.12	\$1,210,842.12	22.80%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/16/2023	11/30/2023	4171994	Contractor to provide labor and material to remove and replace existing suspended acoustical tile ceiling assembly in gymnasium and paint ceiling and walls above glazed brick.	School Request	\$173,887.48

	Project Total This Period:	\$173,887.48
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Martha Ruggles Elementary School								
2023 RUGGLES NPL (2023-25181-NPL)								

CORDOS DEVELOPMENT & ASSOCIATES, LLC

	4024314	\$570,496.00	4	\$25,172.86	\$595,668.86	4.41%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/08/2023	11/21/2023	4024314	Contractor to provide labor and material to remove and replace two existing concrete sidewalk panels of approximately 50 square feet.	Error - Architect	\$3,582.00
07/12/2023	11/28/2023		Contractor to provide labor and material for asphalt repairs at north-east manhole.	Discovered Conditions	\$2,865.00
05/31/2023	11/28/2023		Contractor to provide labor and material to remove and replace north play lot perimeter barrier curb.	Discovered Conditions	\$15,615.72

	Project Total This Period:	\$22,062.72
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The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Marvin Camras Elementary School
2023 CAMRAS BRM (2023-22691-BRM)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4032841	\$521,000.00	7	\$53,558.11	\$574,558.11	10.28%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/09/2023	11/07/2023	4032841	Contractor to provide labor and material for soffit demolition in basement bathroom.	Omission - AOR	\$819.91
10/24/2023	11/08/2023	4159208	Contractor to provide labor and material for gymnasium lobby ceiling abatement.	Discovered Conditions	\$15,268.24
10/26/2023	12/01/2023		Contractor to provide labor and material for existing mudset repair.	Discovered Conditions	\$5,234.41
Project Total This Period:					\$21,322.56

Mary E McDowell Elementary School
2023 MCDOWELL TUS (2023-26421-TUS)

TYLER LANE CONSTRUCTION, INC.

	4041309	\$2,192,402.00	7	\$193,188.98	\$2,385,590.98	8.81%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/05/2023	11/03/2023	4041309	Contractor to provide labor and material to replace structural metal strapping at Modular underside and replace existing damaged concrete masonry unit blocks.	Discovered Conditions	\$28,994.98
07/12/2023	11/07/2023		Contractor to provide labor and material to repair main building hot water supply pipe.	Discovered Conditions	\$2,071.00
09/12/2023	12/01/2023		Contractor to provide labor and material to install power to the recently installed drinking fountain bottle filler in the main building.	Omission - AOR	\$3,747.00
09/27/2023	12/01/2023		Contractor to provide labor and material to replace the existing electrical disconnect switch at each mechanical unit.	Discovered Conditions	\$12,168.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			4120491					
	06/23/2023	11/03/2023		Contractor to provide labor/material for payment to OEMC for new city master fire alarm boxes.			Omission - AOR	\$34,182.00
	06/27/2023	11/30/2023		Contractor to provide labor and material to install two new storm water catch basins and area drains on site and tie to the existing storm water piping. Also, re-grade the site for positive flow into the new area drains and perform full depth asphalt replacement of 7,361 square feet.			Discovered Conditions	\$108,061.00
							Project Total This Period:	\$189,223.98

Mary Lyon Elementary School
2023 LYON BRM (2023-24281-BRM)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			4032846	\$482,000.00	4	\$29,253.52	\$511,253.52	6.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/27/2023	11/08/2023	4032846	Contractor to provide labor and material to patch concrete floor before the new chase wall can be framed.	Discovered Conditions	\$7,031.70			
							Project Total This Period:	\$7,031.70

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Matthew Gallistel Elementary Language Academy								
2022 GALLISTEL NPL (2022-29091-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			4060357	\$1,183,592.00	1	\$9,451.00	\$1,193,043.00	0.80%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/21/2023	11/15/2023		4060357	Contractor to provide labor and material to install two benches and two planters at front of school.			School Request	\$9,451.00
							Project Total This Period:	\$9,451.00
Matthew Gallistel Elementary Language Academy								
2023 GALLISTEL ADA (2023-29091-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4075856	\$497,000.00	3	-\$18,305.92	\$478,694.08	-3.68%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/27/2023	11/21/2023		4075856	Contractor to provide credit for parking lot scope.			Owner Directed	-\$45,802.60
10/13/2023	11/29/2023			Contractor to provide labor and material for removal and re-installation of toilet partitions.			Omission - AOR	\$7,992.68
							Project Total This Period:	-\$37,809.92

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Michael M Byrne Elementary School 2022 BYRNE ROF (2022-22501-ROF)								
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BLINDERMAN CONSTRUCTION CO., INC

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
3891435	\$2,231,000.00	11	\$512,887.00	\$2,743,887.00	22.99%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/15/2023	11/09/2023	4115401	Contractor to provide labor and material to accommodate schedule changes and overtime work.	Owner Directed	\$31,500.00
06/15/2023	11/30/2023		Contractor to provide labor and material to accommodate changes to lintel details.	Discovered Conditions	\$22,567.00

Project Total This Period:	\$54,067.00
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Morgan Park High School 2020 MORGAN PARK HS SIP (2020-46251-SIP)								
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FRIEDLER CONSTRUCTION COMPANY

Oracle PO No.	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
3724605	\$13,590,187.00	56	\$1,872,606.55	\$15,462,793.55	13.78%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/09/2023	11/17/2023	4083313	Contractor to provide labor and material to replace damaged fence.	Discovered Conditions	\$11,325.39

Project Total This Period:	\$11,325.39
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The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Morton School of Excellence								
2021 MORTON ADA (2021-26091-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804258	\$1,032,000.00	8		\$1,186,616.57	14.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/07/2023	11/08/2023	4121262	Contractor to provide labor and material for additional electrical raceways to be installed at classrooms 101 and 102 and cut and cap existing abandon plumbing pipes at classroom 101.			Error - Architect	\$30,256.22	
Project Total This Period:							\$30,256.22	
Morton School of Excellence								
2022 MORTON MEP (2022-26091-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3897271	\$7,063,800.00	22		\$7,849,174.93	11.12%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/10/2023	11/15/2023	4115373	Contractor to provide labor and material to accommodate structural changes at cafeteria ceiling.			Discovered Conditions	\$19,822.00	
Project Total This Period:							\$19,822.00	

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Morton School of Excellence 2023 MORTON ROF (2023-26091-ROF)								
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TYLER LANE CONSTRUCTION, INC.

	4045520	\$2,373,139.00	6	\$82,815.12	\$2,455,954.12	3.49%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4045520			
07/13/2023	11/09/2023		Contractor to provide credit for removing the purchase of roofing light fixtures.	Discovered Conditions	-\$1,278.48
07/12/2023	11/09/2023		Contractor to provide labor and material to build up the low areas in the northwest and southwest corners of the roof in a manner that will divert the water to the drains to eliminate ponding.	Discovered Conditions	\$25,112.00
07/12/2023	11/14/2023		Contractor to provide labor and material to replace a 10-foot horizontal section of the southwest clogged roof drain on roof A.	Discovered Conditions	\$2,756.00
07/13/2023	11/14/2023		Contractor to provide labor and material to install new utility light fixture and switch below roof hatch at roof F.	School Request	\$1,630.00
07/24/2023	11/14/2023		Contractor to provide labor and material to fill the upper cavities of the inner wythe of masonry at the top of the walls with concrete.	Discovered Conditions	\$12,195.60
Project Total This Period:					\$40,415.12

Myra Bradwell Communications Arts & Sciences ES 2023 BRADWELL BRM (2023-22291-BRM)								
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OLD VETERAN CONSTRUCTION, INC

	4031195	\$444,497.00	8	\$28,046.01	\$472,543.01	6.31%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4031195			
07/07/2023	11/14/2023		Contractor to provide labor and material to modify the in-wall sanitary stack to accommodate the water closet center lines at girl's toilet 216.	Discovered Conditions	\$8,296.30
07/07/2023	11/14/2023		Contractor to provide labor and material to modify the existing vertical sanitary plumbing stack at boy's toilet 315	Discovered Conditions	\$5,914.10

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			4143680					
09/03/2023		11/08/2023		Contractor to provide labor and material to install three collars which allow the recessed units to be installed as surface mounted applications.			Omission - AOR	\$2,126.57
09/03/2023		11/08/2023		Contractor to provide labor and material to install the pipe covers which shall be aluminum roll jacketing at girl's toilet 216.			Omission - AOR	\$1,780.80
09/03/2023		11/14/2023		Contractor to provide labor and material for an enclosure to enclose the pipes and facilitate the tile installation at girl's toilet 216.			Discovered Conditions	\$1,639.04
09/03/2023		11/14/2023		Contractor to provide labor and material to repair electrical lighting panel.			School Code violation	\$3,519.20
Project Total This Period:								\$23,276.01

Nathan S Davis Elementary School
2022 DAVIS N ICR (2022-22891-ICR)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			4039510	\$909,000.00	2	\$6,739.48	\$915,739.48	0.74%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/03/2023	12/01/2023	4039510	Contractor to provide labor and material for plaster and gypsum repair and patching in room 310.	Discovered Conditions	\$6,739.48			
Project Total This Period:								\$6,739.48

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Nathan S Davis Elementary School									
2023 DAVIS N FAS (2023-22891-FAS)									
BROADWAY ELECTRIC INC									
			4040374	\$709,000.00	5		\$11,823.46	\$720,823.46	1.67%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
10/16/2023	11/21/2023	4040374	Contractor to provide labor and material to install additional carbon monoxide and heat detectors as per City review comments.				Permit Code Change	\$9,795.87	
							Project Total This Period:	\$9,795.87	
Neal F Simeon Career Academy High School									
2022 SIMEON HS MEP (2022-53061-MEP)									
PATH CONSTRUCTION COMPANY, INC.									
			3894568	\$11,986,000.00	82		\$1,217,199.18	\$13,203,199.18	10.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
07/01/2023	11/21/2023	4091845	Contractor to provide labor and material to install new wall pads in wrestling room at north, south and west walls.				School Request	\$12,470.00	
							Project Total This Period:	\$12,470.00	

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ninos Heroes Elementary Academic Center								
2022 NINOS HEROES WIN (2022-31101-WIN)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888711	\$4,288,000.00	16		\$5,698,786.92	32.90%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/14/2022	11/30/2023		3888711	Contractor to provide labor and material for painting of walls on floors 1, 2 and 3 excluding stairwells.			Owner Directed	\$69,270.52
11/15/2022	11/30/2023		4007173	Contractor to provide labor and material for full final cleaning and remove school staff packed boxes from inside school to outside storage boxes, then return staff boxes back into school in designated areas.			Owner Directed	\$279,973.01
Project Total This Period:								\$349,243.53

Ninos Heroes Elementary Academic Center								
2023 NINOS HEROES BRM (2023-31101-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031197	\$360,256.00	7		\$388,711.60	7.90%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/30/2023	11/27/2023		4031197	Contractor to provide labor and material for additional boy's/girl's toilet floor infill.			Discovered Conditions	\$1,882.00
09/05/2023	11/27/2023			Contractor to provide labor and material to relocate five toilet tissue dispensers.			School Request	\$1,164.02

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
10/03/2023		11/27/2023	4156899	Contractor to provide labor and material for additional boy's/girl's toilet floor infill.			Discovered Conditions	\$9,698.98
							Project Total This Period:	\$12,745.00

Noble - The Noble Academy
2023 NOBLE - ACADEMY HS ROF (2023-66578-ROF)
CCC HOLDINGS, INC.

			4058649	\$7,415,999.00	2	\$10,898.54	\$7,426,897.54	0.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/28/2023	11/07/2023	4058649	Contractor to provide labor and material to install ships ladder extension at both roof hatches.	Omission - AOR	\$2,216.46			
10/02/2023	11/07/2023		Contractor to provide labor and material to install polyester automotive body filler at welds and surface imperfections in steel after the rust has been removed, then sand smooth and paint with the specified high-performance coating system.	Discovered Conditions	\$8,682.08			
							Project Total This Period:	\$10,898.54

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Noble - UIC College Prep								
2023 NOBLE - UIC HS STR (2023-66147-STR)								
IW&G, INC.								
			4015339	\$91,960.00	1	\$5,549.00	\$97,509.00	6.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/24/2023	12/01/2023	4015339	Contractor to provide labor and material for additional masonry repairs.			Discovered Conditions	\$5,549.00	
Project Total This Period:							\$5,549.00	
Norman A Bridge Elementary School								
2022 BRIDGE GYM (2022-22321-GYM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3871776	\$595,000.00	14	\$167,620.60	\$762,620.60	28.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/08/2023	12/01/2023	3871776	Contractor to provide labor and material for renting lift for second story windows inspection.			Discovered Conditions	\$0.00	
Project Total This Period:							\$0.00	

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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North River Elementary School								
2023 NORTH RIVER ICR (2023-26841-ICR)								

FRIEDLER CONSTRUCTION COMPANY

4053138	\$3,802,022.83	16	\$166,543.64	\$3,968,566.47	4.38%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4053138			
06/26/2023	11/08/2023		Contractor to provide labor and material to accommodate clarifications to toilet accessories.	Discovered Conditions	\$3,511.76
07/17/2023	11/08/2023		Contractor to provide labor and material to accommodate changes to cafeteria closet lights and fire alarm devices.	Omission - AOR	\$2,472.63
06/29/2023	11/09/2023		Contractor to provide labor and material to reinstall fire bell to connect to fire alarm circuit and wire the fire bells to a dedicated spare circuit on the life safety panel.	Discovered Conditions	\$5,199.17

Project Total This Period:	\$11,183.56
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Orville T Bright Elementary School								
2022 BRIGHT ICR-1 (2022-22331-ICR-1)								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

4042404	\$2,296,000.00	11	\$92,577.71	\$2,388,577.71	4.03%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4042404			
10/25/2023	11/30/2023		Contractor to provide labor and material for wood floor patching and sand, stain and refinish to match adjacent wood floor.	Discovered Conditions	\$2,103.04
09/26/2023	11/30/2023		Contractor to provide labor and material to address correction of water infiltration problems.	Discovered Conditions	\$58,329.49

Project Total This Period:	\$60,432.53
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The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Pablo Casals Elementary School								
2023 CASALS NPL (2023-24011-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			4040358	\$511,663.00	1	\$8,852.00	\$520,515.00	1.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/13/2023	12/01/2023	4040358	Contractor to provide labor and material for landscaping restoration.			Owner Directed	\$8,852.00	
							Project Total This Period:	\$8,852.00
Park Manor Elementary School								
2023 PARK MANOR NPL (2023-24841-NPL)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4024312	\$548,015.00	3	\$20,328.85	\$568,343.85	3.71%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/28/2023	11/03/2023	4024312	Contractor to provide labor and material for additional asphalt removal and replacement.			Error - Architect	\$4,908.00	
07/17/2023	11/03/2023		Contractor to provide labor and material to remove discovered concrete foundations as required to install play lot equipment footings.			Discovered Conditions	\$13,319.00	
							Project Total This Period:	\$18,227.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

24-0125-PR6

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Paul Revere Elementary School								
2023 REVERE NPL (2023-25121-NPL)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4024313	\$556,843.00	2	\$34,556.07	\$591,399.07	6.21%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/12/2023	12/01/2023	4024313	Contractor to provide labor and material to repair electrical feed to marquee sign and ensure sign is working.				Discovered Conditions	\$2,654.00
Project Total This Period:								\$2,654.00
Percy L Julian High School								
2021 JULIAN HS ICR (2021-46401-ICR)								
CCC HOLDINGS, INC.								
			3813130	\$3,968,403.00	18	\$223,256.59	\$4,191,659.59	5.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/29/2022	12/01/2023	3813130	Contractor to provide labor and material for waterproofing necessary to mitigate water infiltration observed at stairway leading to down to orchestra pit lower level and at stage lift foundation wall.				Discovered Conditions	\$7,680.36
Project Total This Period:								\$7,680.36

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Philip Rogers Elementary School								
2023 ROGERS MEP (2023-25141-MEP)								
CCC HOLDINGS, INC.								
			4058658	\$6,307,495.00	1		\$6,310,887.00	0.05%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/01/2023	11/30/2023		4058658	Contractor to provide labor and material to dispose of asbestos containing material contaminated chairs in basement.			Safety Issue	\$3,392.00
							Project Total This Period:	\$3,392.00
Pilsen Elementary Community Academy								
2022 PILSEN ELV (2022-31141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944761	\$2,691,000.00	16		\$2,908,422.63	8.08%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/25/2023	11/29/2023		3944761	Contractor to provide labor and material to add gate in existing fence.			School Request	\$3,374.80
							Project Total This Period:	\$3,374.80

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

24-0125-PR6

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Robert A Black Magnet Elementary School
2022 BLACK ROF (2022-29381-ROF)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3885207	\$3,833,000.00	26	\$288,609.50	\$4,121,609.50	7.53%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/14/2022	11/30/2023	3885207	Contractor to provide labor and material to relocate any services or connections noted to be live and active.	Error - Architect	\$6,441.87
06/15/2023	11/30/2023	4115386	Contractor to provide labor and material to install additional door added in code permit change scope for area of refuge.	Omission - AOR	\$2,257.11
06/15/2023	11/30/2023		Contractor to provide labor and material for upgrades required for fire alarm panel to integrate required fire recall for elevator.	Error - Architect	\$28,312.89
Project Total This Period:					\$37,011.87

**Robert A Black Magnet Elementary School
2023 BLACK ICR (2023-29381-ICR)**

BUCKEYE CONSTRUCTION CO INC

4082260	\$350,000.00	2	\$87,837.11	\$437,837.11	25.10%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/08/2023	11/14/2023	4082260	Contractor to provide labor and material for assisting in relocating furniture and adjusting doors for new flooring.	Owner Directed	\$4,661.91
Project Total This Period:					\$4,661.91

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert Lindblom Math & Science Academy HS								
2022 LINDBLOM HS MEP (2022-46511-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3897941	\$15,478,000.00	21		\$15,724,502.66	1.59%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3897941					
09/13/2023	11/13/2023			Contractor to provide labor and material to install check valve.			Omission - AOR	\$3,074.00
09/20/2023	11/30/2023			Contractor to provide labor and material to repair damaged plaster in multi-purpose room 317.			School Request	\$37,056.68
							Project Total This Period:	\$40,130.68
Rockne Stadium								
2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			3879240	\$8,915,800.00	21		\$10,308,338.73	15.62%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3879240					
05/25/2023	11/15/2023			Contractor to provide labor and material to repair existing chain link gate on eastside of the stadium.			Owner Directed	\$0.00
							Project Total This Period:	\$0.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Rowe Elementary Charter School								
2023 ROWE NPL (2023-66571-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			4040355	\$670,729.00	1	\$36,298.00	\$707,027.00	5.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/02/2023	11/09/2023	4040355	Contractor to provide labor and material to accommodate changes to play area rubber surface supplier as requested by owner in order to complete project on time.			Owner Directed	\$36,298.00	
Project Total This Period:							\$36,298.00	
Sidney Sawyer Elementary School								
2023 SAWYER ADA (2023-25231-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4046477	\$421,000.00	6	\$18,005.49	\$439,005.49	4.28%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/29/2023	11/08/2023	4046477	Contractor to provide labor and material to install ceramic tile wainscot withing niche area beside existing drinking fountain.			School Request	\$767.46	
09/29/2023	11/29/2023		Contractor to provide labor and material for room signage replacement.			School Request	\$1,675.60	
06/27/2023	11/29/2023		Contractor to provide labor and material for vestibule 1-01 electrical work.			Omission - AOR	\$8,594.69	
Project Total This Period:							\$11,037.75	

The following change orders have been approved and are being reported to the Board in arrears.

January 2024



Capital Improvement Program

These change order approval cycles range from
11/01/2023 to 11/30/2023

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Skinner North									
2023 SKINNER NORTH MEP (2023-22591-MEP)									
TYLER LANE CONSTRUCTION, INC.									
			4045480	\$8,341,382.00	10	\$219,712.00	\$8,561,094.00	2.63%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
		4045480							
08/08/2023	11/03/2023		Contractor to provide labor and material to reroute hose spigots to the chase wall.	Error - Architect	\$8,586.00				
07/14/2023	11/03/2023		Contractor to provide labor and material to demolish the office sink and provide the SS-1 countertop.	Discovered Conditions	\$1,987.00				
07/24/2023	11/03/2023		Contractor to provide labor and material to install power connection for pneumatic controls of existing cabinet unit heater either from local electrical panelboard or receptacle circuit in the area.	Error - Architect	\$9,432.00				
07/26/2023	11/03/2023		Contractor to provide labor and material to remove eight trees along the south face of the building.	Discovered Conditions	\$2,688.00				
07/14/2023	11/03/2023		Contractor to provide labor and material for additional abatement.	Discovered Conditions	\$36,570.00				
09/20/2023	11/30/2023		Contractor to provide labor and material for replacement landscaping at south and west building elevations.	Error - Architect	\$58,141.00				
07/12/2023	11/30/2023		Contractor to provide labor and material to construct concrete masonry unit walls at re-constructed wall locations in the boy's and girl's toilet rooms.	Error - Architect	\$49,500.00				
09/05/2023	11/30/2023		Contractor to provide labor and material to install a new 1-inch hot water line and a ¾-inch hot water recirculating line and pump to ensure the water comes out hot at the tap immediately.	Omission - AOR	\$26,330.00				
04/26/2023	12/01/2023		Contractor to provide labor and material for existing fin tube and heater replacement.	Error - Architect	\$9,674.00				
08/08/2023	12/01/2023		Contractor to provide labor and material to install additional corridor access panels.	Omission - AOR	\$16,804.00				
Project Total This Period:							\$219,712.00		

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Spry Community Links High School 2023 SPRY HS ICR (2023-46461-ICR)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4136855	\$1,878,000.00	4	\$58,794.00	\$1,936,794.00	3.13%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4143179			
09/07/2023	11/30/2023		Contractor to provide labor and material to unload and distribute 50 cases of bottled water to school.	Discovered Conditions	\$376.41
09/07/2023	11/30/2023		Contractor to provide labor and material for increased demolition work at existing demising wall.	Discovered Conditions	\$6,466.00
Project Total This Period:					\$6,842.41

Talman Elementary School 2023 TALMAN FAS (2023-26781-FAS)								
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CANDOR ELECTRIC

	4041261	\$384,000.00	3	\$17,320.77	\$401,320.77	4.51%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4041261			
10/02/2023	11/30/2023		Contractor to provide labor and material to install 20 feet of additional conduit to complete city tie.	Discovered Conditions	\$2,256.58
07/20/2023	11/30/2023		Contractor to provide labor and material to install additional CO detector and strobe.	Omission - AOR	\$6,171.09
08/16/2023	12/01/2023		Contractor to provide labor and material to replace existing pressure device for sprinkler system/fire alarm modules.	Discovered Conditions	\$8,893.10
Project Total This Period:					\$17,320.77

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Talman Elementary School								
2023 TALMAN STR (2023-26781-STR)								
MURPHY & JONES CO., INC								
			4027624	\$41,400.00	1		\$47,150.50	13.89%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/06/2023	11/28/2023		4158025	Contractor to provide labor and material for roofing required at parapet wall.			Discovered Conditions	\$5,750.50
							Project Total This Period:	\$5,750.50
Theodore Roosevelt High School								
2022 ROOSEVELT HS DOR (2022-46271-DOR)								
MURPHY & JONES CO., INC								
			3958283	\$1,119,167.00	2		\$1,134,721.72	1.39%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/14/2023	11/09/2023		3958283	Contractor to provide labor and material to replace ADA motorized door openers at door 1 and 9.			Discovered Conditions	\$9,152.72
							Project Total This Period:	\$9,152.72

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Theodore Roosevelt High School 2022 ROOSEVELT HS UAF (2022-46271-UAF)								
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A.G.A.E Contractors, Inc

	4019590	\$4,300,000.00	22	\$273,829.24	\$4,573,829.24	6.37%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4019590			
08/07/2023	11/09/2023		Contractor to provide labor and material for parking lot undercut.	Discovered Conditions	\$83,410.80
08/16/2023	11/09/2023		Contractor to provide labor and material for removal of existing asphalt walk and subbase to full depth and replace with 8 feet wide sidewalk of 5-inch thick concrete paving.	School Request	\$31,012.24
08/25/2023	11/21/2023		Contractor to provide labor and material for tree trimming for bleacher placement and tree removal in courtyard.	Safety Issue	\$4,770.00
09/29/2023	11/28/2023		Contractor to provide labor and material to install lockset and three reserved parking spaces signage.	School Request	\$2,149.31

	Project Total This Period:	\$121,342.35
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Theodore Roosevelt High School 2023 ROOSEVELT HS STR (2023-46271-STR)								
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IW&G, INC.

	4028930	\$737,700.00	1	\$1,228.45	\$738,928.45	0.17%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4028930			
04/19/2023	11/21/2023		Contractor to provide labor and material for additional counterflashing.	Discovered Conditions	\$1,228.45

	Project Total This Period:	\$1,228.45
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Change Order Log

24-0125-PR6

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Walt Disney Magnet Elementary School								
2023 DISNEY NPL (2023-29401-NPL)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4037949	\$739,696.00	3	\$46,909.39	\$786,605.39	6.34%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/08/2023	11/08/2023	4037949	Contractor to provide labor and material to add basketball posts and backboards including striping courts.				School Request	\$38,500.00
							Project Total This Period:	\$38,500.00
Walter S Christopher Elementary School								
2023 CHRISTOPHER TUS (2023-30031-TUS)								
TYLER LANE CONSTRUCTION, INC.								
			4041311	\$3,164,380.00	3	\$20,931.33	\$3,185,311.33	0.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/05/2023	11/03/2023	4041311	Contractor to provide labor and material for copings at modular vestibule.				Omission - AOR	\$13,744.33
07/14/2023	11/03/2023		Contractor to provide labor and material to install sanitary piping to existing restroom floor drain.				Discovered Conditions	\$2,786.00
07/28/2023	11/07/2023	4120780	Contractor to provide labor and material to replace seven floor drains at main building.				Discovered Conditions	\$4,401.00
							Project Total This Period:	\$20,931.33

The following change orders have been approved and are being reported to the Board in arrears.

January 2024



Capital Improvement Program

These change order approval cycles range from
11/01/2023 to 11/30/2023

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Washington Irving Elementary School								
2023 IRVING BRM (2023-24881-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041277	\$420,000.00	2		\$430,476.02	2.49%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4041277						
09/12/2023	11/08/2023		Contractor to provide labor and material to provide fire rated doors in lieu of non-fire rate doors at all-gender restroom.				Error - Architect	\$2,636.26
08/13/2023	11/08/2023		Contractor to provide labor and material to install email specified toilet accessories in lieu of toilet accessories specified in CPS specification.				Error - Architect	\$7,839.76
Project Total This Period:								\$10,476.02
Wendell Smith Elementary School								
2022 SMITH MEP (2022-23641-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888730	\$2,649,000.00	13		\$2,733,899.37	3.20%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3888730						
08/15/2023	12/01/2023		Contractor to provide labor and material to replace and relocate the mixing valves.				Discovered Conditions	\$3,816.00
Project Total This Period:								\$3,816.00

The following change orders have been approved and are being reported to the Board in arrears.

January 2024



Capital Improvement Program

These change order approval cycles range from
11/01/2023 to 11/30/2023

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
West Park Elementary Academy								
2022 WEST PARK ICR (2022-24721-ICR)								
MURPHY & JONES CO., INC								
			4040370	\$482,980.00	3		\$486,325.99	0.69%
			4040370					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/05/2023	11/27/2023		4040370	Contractor to provide labor and material to re-run discovered conduit and wiring in the new 6-inch deep framed wall called for along north wall of room behind the new counter/sink area.			Discovered Conditions	\$828.49
07/26/2023	11/27/2023			Contractor to provide labor and material for laminated existing cabinetry.			Omission - AOR	\$1,537.00
09/15/2023	11/27/2023			Contractor to provide labor and material to paint accent wall color on east wall of room 210.			School Request	\$980.50
							Project Total This Period:	\$3,345.99
Whitney M Young Magnet High School								
2023 YOUNG HS ROF (2023-47101-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4045483	\$15,317,000.00	9		\$15,423,717.16	0.70%
			4045483					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/09/2023	11/30/2023		4045483	Contractor to provide labor and material to replace six existing exhaust fans in building C.			Error - Architect	\$33,390.00
10/04/2023	11/30/2023			Contractor to provide labor and material to re-route conduits for light poles.			Discovered Conditions	\$28,850.08

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/26/2023	12/01/2023						
				Contractor to provide labor and material to accommodate building C change in roof mounted gas line routing.			Discovered Conditions	\$0.00
							Project Total This Period:	\$62,240.08

Willa Cather Elementary School								
2023 CATHER MEP (2023-26021-MEP)								
A.G.A.E Contractors, Inc								
			4058648	\$8,866,000.00	12	\$88,023.29	\$8,954,023.29	0.99%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
		4058648				
05/25/2023	11/08/2023		Contractor to provide labor and material for reducing the quantity of minimum OA requirements through the unit ventilators for providing better heating/air conditioning.	Discovered Conditions	\$0.00	
06/29/2023	11/08/2023		Contractor to provide labor and material for additional sealant scope.	Discovered Conditions	\$16,125.90	
07/27/2023	11/08/2023		Contractor to provide labor and material for electrical disconnects for new boiler access.	Discovered Conditions	\$5,751.34	
07/27/2023	11/08/2023		Contractor to provide labor and material to inspect existing conditions and installed hatch dimensions to ensure that existing ladders are OSHA compliant with the new hatches.	Discovered Conditions	\$0.00	
09/28/2023	11/08/2023		Contractor to provide labor and material for sidewalk removal and replacement.	Safety Issue	\$3,627.74	
08/10/2023	11/08/2023		Contractor to provide labor and material for emergency repairs to plumbing fixtures resulting from water shut downs to activate new hot water and valve replacement caused by shut downs.	Discovered Conditions	\$29,466.48	
					Project Total This Period:	\$54,971.46

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William Bishop Owen Scholastic Academy ES								
2023 OWEN NPL (2023-29241-NPL)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			4052593	\$1,546,592.00	5	\$26,395.43	\$1,572,987.43	1.71%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/22/2023	11/14/2023	4052593	Contractor to provide labor and material for tree removal.				Safety Issue	\$2,747.92
Project Total This Period:								\$2,747.92
William E B Dubois Elementary School								
2023 DUBOIS ROF (2023-26601-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			4058662	\$3,553,425.00	10	\$150,066.34	\$3,703,491.34	4.22%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/11/2023	11/09/2023	4058662	Contractor to provide labor and material for gymnasium asbestos abatement.				Discovered Conditions	\$51,610.34
06/20/2023	11/15/2023		Contractor to provide labor and material for gymnasium stage handrails.				School Request	\$2,576.86
08/07/2023	11/16/2023		Contractor to provide labor and material for zoning and landscaping site improvements.				Permit Code Change	\$2,417.33
09/14/2023	11/16/2023		Contractor to provide labor and material to install concrete pad and bollards at new gas equipment.				Safety Issue	\$6,284.00
Project Total This Period:								\$62,888.53

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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William F Finkl Elementary School
2023 FINKL NPL (2023-23541-NPL)

FRIEDLER CONSTRUCTION COMPANY

	4040364	\$642,416.00	4	\$214,516.00	\$856,932.00	33.39%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4121609			
08/23/2023	10/31/2023		Contractor to provide labor and material to install approximately 6,000 square feet of replacement concrete sidewalk with 30% stone added on existing to be compacted stone.	Owner Directed	\$87,270.00
08/23/2023	10/31/2023		Contractor to provide labor and material to install a total of four added sun/shades sails at two play lot areas.	School Request	\$102,687.00

	Project Total This Period:	\$189,957.00
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William G Hibbard Elementary School
2022 HIBBARD ROF (2022-23801-ROF)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

	3876986	\$7,418,364.00	17	\$167,502.85	\$7,585,866.85	2.26%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3876986			
04/13/2023	11/03/2023		Contractor to provide labor and material to accommodate reconfiguration to roof hatch guardrail.	Error - Architect	\$3,778.90
07/26/2023	11/03/2023		Contractor to provide labor and material for additional cane guard installation.	School Code violation	\$5,739.00
03/01/2023	11/03/2023		Contractor to provide labor and material to replace existing metal panels and backing and install modified bituminous roofing membrane over exterior drywall with metal furring backup.	Discovered Conditions	\$16,398.20

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	05/19/2023	11/17/2023					Discovered Conditions	\$8,464.87
							Project Total This Period:	\$34,380.97

**William H Ryder Math & Science Specialty ES
2023 RYDER BRM (2023-25191-BRM)**

K.R. MILLER CONTRACTORS, INC.

			4028404	\$456,000.00	3	\$5,960.14	\$461,960.14	1.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4028404						
08/09/2023	11/03/2023		Contractor to provide labor and material to repair or replace existing 1st floor valve for pipe used to flush 1st floor bathroom urinals.	School Request	\$1,085.49			
08/23/2023	11/03/2023		Contractor to provide labor/material for three stainless wall cabinets with containers and 1.4 qt. mailback system.	Owner Directed	\$899.13			
							Project Total This Period:	\$1,984.62

**William H Seward Communication Arts Academy ES
2023 SEWARD NPL (2023-25301-NPL)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			4041272	\$699,000.00	5	\$28,714.96	\$727,714.96	4.11%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4041272						
06/21/2023	11/08/2023		Contractor to provide credit for removal and replacement of concrete sidewalk adjacent to the playground.	Owner Directed	-\$4,229.40			
04/20/2023	11/29/2023		Contractor to provide credit to remove bollards at trash enclosure scope from the project.	Owner Directed	-\$7,017.61			

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/03/2023	11/30/2023		Contractor to provide labor and material to accommodate grading and site plan revisions.			Allowance Credit	\$0.00
	10/20/2023	12/01/2023		Contractor to provide labor and material to install two new additional catch basins in order to properly drain the parking lot.			Discovered Conditions	\$25,550.97
Project Total This Period:								\$14,303.96

William J Bogan High School
2023 BOGAN HS PLS (2023-46041-PLS)

CCC HOLDINGS, INC.

			4059379	\$4,786,426.00	12	\$96,975.87	\$4,883,401.87	2.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4059379						
09/20/2023	12/01/2023		Contractor to provide labor and material for moving the unit heater on the mezzanine level.	Error - Architect	\$3,642.84			
Project Total This Period:								\$3,642.84

William J Onahan Elementary School
2022 ONAHAN ROF (2022-24761-ROF)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

			3876987	\$3,292,542.00	7	\$33,165.71	\$3,325,707.71	1.01%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3876987						
04/13/2023	12/01/2023		Contractor to provide labor and material to accommodate reconfiguration of roof hatch guardrail.	Error - Architect	\$3,778.90			
Project Total This Period:								\$3,778.90

The following change orders have been approved and are being reported to the Board in arrears.

January 2024



Capital Improvement Program

These change order approval cycles range from
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Woodlawn Community Elementary School								
2023 WOODLAWN ADA (2023-23631-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4073748	\$991,000.00	9		\$1,031,096.12	4.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4073748						
07/14/2023	11/08/2023		Contractor to provide labor and material replace portions of rusted galvanized pipe that can safely be replaced without breaking into other levels, walls, or floors in boy's restroom.	Discovered Conditions	\$8,162.00			
07/31/2023	11/08/2023		Contractor to provide labor and material for floor drain has to be replaced, existing corroded pipes to be demolished and replaced and a hose bibb to be installed in the office and washrooms.	Discovered Conditions	\$6,729.47			
07/25/2023	11/29/2023		Contractor to provide labor and material for connecting the new toilets to the sewer line at the crawl space for lack of space above.	Discovered Conditions	\$7,671.06			
10/11/2023	11/29/2023		Contractor to provide labor and material to paint the auxiliary room in office along with it's door and heater panel.	Owner Directed	\$1,257.43			
08/02/2023	11/29/2023		Contractor to provide labor and material to demolish header wall outside girls washroom.	Owner Directed	\$2,257.11			
10/13/2023	11/29/2023		Contractor to provide labor and material to move ADA toilet and water line in girls' bathroom.	Discovered Conditions	\$2,417.17			
Project Total This Period:					\$28,494.24			
Total Change Orders for This Period: \$6,873,448.98 Total Projects for This Period: 168								

The following change orders have been approved and are being reported to the Board in arrears.

January 25, 2024

**CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR NOVEMBER 2023
PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR NOVEMBER 2023
PURSUANT TO BOARD RULE 7-13(d)**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation (“delegated authority”). The report is to be made to the Board by the last day of each month and must detail the prior month’s delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On December 31, 2023, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from November 1, 2023 to November 30, 2023 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Patricia Hernandez

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Patricia Hernandez

Chief Procurement Officer

DocuSigned by:

Miroslava Mejia Krug

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Miroslava Mejia Krug

Chief Financial Officer

Approved:

DocuSigned by:

Pedro Martinez

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Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

DS
ES

DocuSigned by:

Ruchi Verma

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Ruchi Verma

General Counsel

Board Rule 7-13(i) and 7-13(d) - November 2023 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
12670	EDUCATION GENERAL - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$8,753,429.00	7/1/2023	6/30/2024	N/A
12110	Facility Capital Planning and Construction	96238 & 96237-INACTIVE	Armstrong Relocation Company, Illinois, LLC ; Mid-West Moving & Storage, Inc. ; Lee Trucking & Transportation Services, LLC	RFQ	\$1,500,000.00	10/1/2023	9/30/2026	30% MBE, 7% WBE
10810	TEACHING AND LEARNING OFFICE	N/A	US Department of Education	Grants Over \$50k	\$500,000.00	9/1/2022	10/2/2024	N/A
10810	TEACHING AND LEARNING OFFICE	N/A	US Department of Education	Grants Over \$50k	\$500,000.00	9/1/2022	10/2/2024	N/A
10810	TEACHING AND LEARNING OFFICE	N/A	US Department of Education	Grants Over \$50k	\$500,000.00	9/1/2022	10/2/2024	N/A
10810	TEACHING AND LEARNING OFFICE	N/A	US Department of Education	Grants Over \$50k	\$500,000.00	9/1/2022	10/2/2024	N/A
10810	TEACHING AND LEARNING OFFICE	N/A	US Department of Education	Grants Over \$50k	\$500,000.00	9/1/2022	10/2/2024	N/A
10810	TEACHING AND LEARNING OFFICE	N/A	US Department of Education	Grants Over \$50k	\$475,000.00	9/1/2022	10/2/2024	N/A
11360	Early Childhood Development	19127	Vera Creative, Inc.	Renewal	\$250,000.00	1/1/2024	12/31/2024	30% MBE, 7% WBE
11371	Student Support and Engagement	68697	American Institutes for Research in Behavioral Sciences dba American Institutes for Research	Single/Sole Source	\$231,211.00	6/1/2023	12/31/2028	Exempt
15500	Planning and Data Management	15138	Carahsoft Technology Corporation	Renewal	\$208,077.63	11/24/2023	11/23/2024	Exempt
10615	SAFETY AND SECURITY - CITY WIDE	N/A	Crown Family Foundation	Grants Over \$50k	\$194,000.00	6/1/2023	5/31/2025	N/A
11405	COMPUTER SCIENCE	N/A	National Science Foundation: DePaul University	Grants Over \$50k	\$184,320.00	10/1/2023	9/30/2024	N/A
11610	ODLSS	27389	Prentke Romich Company dba PRC-Salttillo	Renewal	\$150,000.00	9/1/2023	8/31/2024	Exempt
29221	PHILLIP MURRAY ELEMENTARY LANGUAGE ACADEMY	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$100,000.00	3/1/2023	2/28/2025	N/A
47101	Whitney Young High School	N/A	N/A	Real Estate	\$90,355.00	12/24/2023	12/29/2024	N/A
70020	Walter Payton College Prep High School	41347	NEW DTRS MICHIGAN AVENUE, LLC DBA INTERCONTINENTAL	Real Estate	\$75,250.00	5/25/2024	5/25/2024	N/A
10210	Law Office	N/A	B.R. and D.R., parents of J.R., a student	Settlement	\$70,000.00	N/A	11/28/2023	N/A
10210	Law Office	N/A	K.D. and R.D., parents of O.D., a student	Settlement	\$62,000.00	N/A	11/15/2023	N/A
10210	Law Office	N/A	Fulton, Chad	Settlement	\$47,417.76	N/A	11/27/2023	N/A
11010	Talent Office	43703	Coal Creek Software, Inc. dba Verifent	Single/Sole Source	\$37,500.00	11/1/2023	10/31/2024	N/A
10890	ARTS	17110	City of Chicago	Grants Under \$50k	\$35,000.00	5/10/2023	6/30/2024	N/A
12510	ITS	N/A	Integreon Intermediate, LLC	Services Agreement	\$25,000.00	10/31/2023	5/1/2024	N/A
11610	ODLSS	35093-inactive	Inclusive TLC, Inc.	Services Agreement	\$25,000.00	12/1/2023	11/30/2024	N/A
22201	JEAN BAPTISTE BEAUBIEN ELEMENTARY SCHOOL	N/A	Beaubien Elementary School-Parent Teacher Organization	Grants Under \$50k	\$25,000.00	7/1/2023	6/30/2024	N/A
10890	ARTS	17110	City of Chicago	Grants Under \$50k	\$25,000.00	11/16/2022	11/30/2024	N/A
10890	ARTS	17110	City of Chicago	Grants Under \$50k	\$25,000.00	11/16/2022	6/30/2024	N/A
10890	ARTS	17110	City of Chicago	Grants Under \$50k	\$25,000.00	4/6/2022	6/30/2024	N/A
10210	Law Office	N/A	Muhammad, Karriem	Settlement	\$25,000.00	N/A	11/16/2023	N/A
10510	CLP	N/A	Marquee Sports Network, LLC	Broadcasting/Television Rights	24,500.00	11/11/2023	11/24/2023	N/A
46181	Thomas Kelly College Prep	42168	Park US Lessee Holdings, Inc. dba Chicago Lessee LLC	Real Estate	\$24,250.00	5/17/2024	5/18/2024	N/A
10210	Law Office	N/A	Bhimani, Mariam	Settlement	\$22,000.00	N/A	11/10/2023	N/A
70020	Walter Payton College Prep	85070	MARCHETTI SPECIAL EVENTS LTD DBA GALLERIA MARCHETTI	Real Estate	\$20,561	5/20/2024	5/20/2024	N/A
10890	ARTS	17110	City of Chicago	Grants Under \$50k	\$20,000.00	4/6/2022	6/30/2024	N/A
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Friends of Budlong Elementary	Donations Under \$50k	\$19,980.00	10/25/2023	6/30/2024	N/A
10210	Law Office	N/A	Wendy Mui	Settlement	\$19,900.00	N/A	11/26/2023	N/A
46021	Hancock High School	44246	Beau Chateau Banquets	Real Estate	\$18,750.00	5/17/2024	5/18/2024	N/A
46281	Carl Schurz High School	15035	Hyatt Equities, L.L.C. dba HR ORD OWNER, LLC dba Hyatt Regency	Real Estate	\$15,000.00	4/26/2024	4/26/2024	N/A
10210	Law Office	N/A	Bowen, Angela	Settlement	\$15,000.00	N/A	11/17/2023	N/A
22741	GROVER CLEVELAND ELEMENTARY SCHOOL	N/A	Friends of Cleveland	Donations Under \$50k	\$14,592.99	11/1/2023	6/30/2024	N/A
23481	Haines Elementary School	42284	MAGGIANO'S HOLDING CORPORATION, A VIRGINIA CORPORATION	Real Estate	\$13,776.00	5/24/2024	5/24/2024	N/A
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	Agricultural Fair	Grants Under \$50k	\$12,580.08	11/29/2023	6/30/2024	N/A
22311	LORENZ BRENTANO MATH & SCIENCE ACADEMY ES	N/A	Emily M Lucas	Donations Under \$50k	\$11,471.00	11/15/2023	6/30/2024	N/A
10210	Law Office	N/A	Neese, Travis M.	Settlement	\$10,000.00	N/A	12/4/2023	N/A
10210	Law Office	N/A	Schoening, Eric	Settlement	\$10,000.00	N/A	11/7/2023	N/A
10210	Law Office	N/A	Aquino, Enrique	Settlement	\$9,807.25	N/A	11/13/2023	N/A
10210	Law Office	N/A	Moore, Takia	Settlement	\$8,841.53	N/A	11/17/2023	N/A
10210	Law Office	N/A	Thompson, Whitney	Settlement	\$8,663.20	N/A	12/1/2023	N/A
26231	JAMES WELDON JOHNSON ELEMENTARY SCHOOL	N/A	iHEARTMEDIA MANAGEMENT SERVICES, INC.-RADIO	Donations Under \$50k	\$8,568.00	7/1/2023	6/30/2024	N/A
46311	William Howard Taft High School	15035	Hyatt Equities, L.L.C. dba HR ORD OWNER, LLC dba Hyatt Regency	Real Estate	\$8,200.00	5/31/2024	5/31/2024	N/A

Board Rule 7-13(i) and 7-13(d) - November 2023 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
46641	Richard T. Crane Medical Prep High School	24984	SCH&T corp of illinois dba Sheraton Grand Riverwalk	Real Estate	\$8,000.00	5/25/2024	5/25/1934	N/A
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	Varios Donors	Donations Under \$50k	\$7,520.00	11/17/2023	6/30/2024	N/A
46381	Carver Military Academy	24984	SCH&T CORP OF ILLINOIS DBA SHERATON GRAND CHICAGO	Real Estate	\$7,500.00	5/17/2024	5/17/2024	N/A
10210	Law Office	N/A	Langston, Shaming	Settlement	\$7,500.00	N/A	11/13/2023	N/A
10210	Law Office	N/A	J.N., parent of J.N., a student	Settlement	\$7,500.00	N/A	11/13/2023	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$7,344.00	11/14/2023	3/5/2024	N/A
22591	Skinner North Classical School	15514	Indiana Dunes Environmental Learning Center , INC DBA Dur	Real Estate	\$6,000.00	2/1/2024	2/2/2024	N/A
22311	Brentano Academy Elementary School	N/A	N/A	Real Estate	\$5,668.00	11/29/2023	1/24/2024	N/A
45221	Rickover Naval Academy	15035	Hyatt Equities, L.L.C. dba HR ORD OWNER, LLC dba Hyatt Reg	Real Estate	\$5,600.00	4/27/2024	4/27/2024	N/A
10210	Law Office	N/A	Bhimani, Mariam	Settlement	\$5,500.00	N/A	11/14/2023	N/A
22521	Little Village Lawndale Campus	N/A	N/A	Real Estate	\$5,268.15	12/2/2023	12/2/2023	N/A
24731	Ogden High School	41953	Food For Thought Catering Professional, Ltd	Real Estate	\$5,200.00	5/24/2024	5/24/2024	N/A
25151	CESAR E CHAVEZ MULTICULTURAL ACADEMIC CENTER	N/A	Hyatt Corporation	Donations Under \$50k	\$5,000.00	11/29/2023	6/30/2024	N/A
23281	ROBERT FULTON ELEMENTARY SCHOOL	N/A	Hyatt Corporation	Donations Under \$50k	\$5,000.00	11/17/2023	6/30/2024	N/A
29221	PHILLIP MURRAY ELEMENTARY LANGUAGE ACADEMY	N/A	Greater Kansas City Community Foundation-Burns and McD	Grants Under \$50k	\$5,000.00	5/19/2023	6/30/2024	N/A
10210	Law Office	N/A	Presberry, Elaine	Settlement	\$5,000.00	N/A	11/29/2023	N/A
10210	Law Office	N/A	Soto, Graciela	Settlement	\$5,000.00	N/A	11/1/2023	N/A
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Friends of Budlong Elementary	Donations Under \$50k	\$4,950.00	10/25/2023	6/30/2024	N/A
24731	Ogden Elementary School	N/A	N/A	Real Estate	\$4,787.91	11/18/2023	11/18/2023	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$4,743.00	11/27/2023	13/4/24	N/A
N/A	Newberry Elementary School	N/A	N/A	Real Estate	\$4,735.00	11/6/2023	3/4/2024	N/A
25141	Philip Rogers Elementary School	36288	Copernicus Foundation	Real Estate	\$4,635.00	5/31/2024	5/31/2024	N/A
10210	Law Office	N/A	Thompson, Whitney	Settlement	\$4,558.68	N/A	12/1/2023	N/A
45221	Rickover Naval Academy	36288	Copernicus Foundation	Real Estate	\$4,300.00	5/23/2024	5/23/2024	N/A
46641	Richard T. Crane Medical Prep High School	26500	Illinois Institute of Technology	Real Estate	\$3,727.00	6/3/2024	6/3/2024	N/A
53091	DAVID G FARRAGUT CAREER ACADEMY HIGH SCHOOL	N/A	Martin Cabrera JR	Donations Under \$50k	\$3,600.00	11/1/2023	6/30/2024	N/A
24731	Ogden Elementary School	N/A	N/A	Real Estate	\$3,105.00	12/4/2023	1/22/2024	N/A
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$3,075.95	11/8/2023	11/29/2023	N/A
22841	ANNA R. LANGFORD COMMUNITY ACADEMY	33123	The University of Chicago	Donations Under \$50k	\$3,000.00	11/27/2023	6/30/2024	N/A
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	33123	The University of Chicago	Donations Under \$50k	\$3,000.00	11/27/2023	6/30/2024	N/A
46471	AL RABY HIGH SCHOOL	33123	The University of Chicago	Donations Under \$50k	\$3,000.00	11/27/2023	6/30/2024	N/A
46631	SOUTH SHORE INTL COLLEGE PREP HIGH SCHOOL	33123	The University of Chicago	Donations Under \$50k	\$3,000.00	11/1/2023	6/30/2024	N/A
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	34005	First Illinois Robotics	Grants Under \$50k	\$3,000.00	11/14/2023	6/30/2024	N/A
22661	HORACE GREELEY ELEMENTARY SCHOOL	N/A	Whole Kids Foundation	Grants Under \$50k	\$3,000.00	9/28/2023	6/30/2024	N/A
50121	Edward Tilden Community Academy	N/A	N/A	Real Estate	\$3,000.00	7/1/2023	7/30/2024	N/A
10210	Law Office	N/A	Coats, Christine	Settlement	\$2,987.80	N/A	12/7/2023	N/A
51021	JOHN M HARLAN COMMUNITY ACADEMY HIGH SCHOOL	N/A	John M. Harlan High School Alumni Association, NFP	Gifts Under \$50k	\$2,950.00	11/9/2023	6/30/2024	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$2,839.00	11/16/2023	2/29/2024	N/A
10210	Law Office	N/A	Tylon, Sharon	Settlement	\$2,789.48	N/A	12/4/2023	N/A
22151	Clara Barton Elementary School	19228	Four G'S LLC DBA Georgios Banquets	Real Estate	\$2,783.00	5/31/2024	5/31/2024	N/A
24662	Nettlehorst Elementary School	N/A	N/A	Real Estate	\$2,750.40	1/30/2024	3/5/2024	N/A
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	45510	Enlace Chicago	Donations Under \$50k	\$2,500.00	11/27/2023	6/30/2024	N/A
49051	SIMPSON ACADEMY HS FOR YOUNG WOMEN	28845	Ingenuity Incorporated Chicago	Donations Under \$50k	\$2,500.00	11/9/2023	6/30/2024	N/A
10210	Law Office	N/A	Ken Lubinski	Settlement	\$2,445.00	N/A	12/4/2023	N/A
51091	Roberto Clemente High School	N/A	N/A	Real Estate	\$2,305.46	11/18/2023	3/16/2024	N/A
47021	William Jones College Prep	N/A	N/A	Real Estate	\$2,245.35	11/11/2023	11/11/2023	N/A
47041	John Marshall Metropolitan High School	N/A	N/A	Real Estate	\$2,240.00	11/26/2023	11/26/2023	N/A
22741	GROVER CLEVELAND ELEMENTARY SCHOOL	N/A	Friends of Cleveland	Donations Under \$50k	\$2,061.68	11/1/2023	6/30/2024	N/A
23401	William P. Gray Elementary School	64926	New Classrooms Innovation Partners, Inc.	Services Agreement	\$2,000.00	8/9/2023	6/12/2026	N/A
49101	RAY GRAHAM TRAINING CENTER HIGH SCHOOL	97378	Special Children's Charities	Grants Under \$50k	\$2,000.00	10/13/2023	6/30/2024	N/A
49101	RAY GRAHAM TRAINING CENTER HIGH SCHOOL	97378	Special Children's Charities	Grants Under \$50k	\$2,000.00	10/13/2023	6/30/2024	N/A
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$2,000.00	12/1/2023	12/3/2023	N/A
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$1,950.00	11/24/2023	11/26/2023	N/A
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$1,950.00	11/17/2023	11/19/2023	N/A

Board Rule 7-13(i) and 7-13(d) - November 2023 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
46421	Benito Juarez Academy High School	N/A	N/A	Real Estate	\$1,942.50	12/14/2023	12/14/2023	N/A
14060	Family and Community Engagement	12687	Board of Trustees of Community College District No 508 dba	Real Estate	\$1,798.00	12/16/2023	12/16/2023	N/A
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$1,733.63	12/7/2023	12/7/2023	N/A
46311	William HowardTaft High School	43251	City of Pigeon Forge dba City of Pigeon Forge Baseball Park	Real Estate	\$1,700.00	4/11/2024	4/13/2024	N/A
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$1,650.00	11/10/2023	11/12/2023	N/A
02641	Network 14	36288	Copernicus Foundation	Real Estate	\$1,600.00	1/18/2024	1/18/2024	N/A
22151	CLARA BARTON ELEMENTARY SCHOOL	N/A	Eric Siegel	Donations Under \$50k	\$1,500.00	10/27/2023	6/30/2024	N/A
24731	WILLIAM B OGDEN ELEMENTARY SCHOOL	N/A	State Bank of India	Donations Under \$50k	\$1,500.00	11/16/2023	6/30/2024	N/A
29391	SIR MILES DAVIS MAGNET ELEMENTARY ACADEMY	N/A	LBSS Endowment Fund	Grants Under \$50k	\$1,500.00	11/17/2023	6/30/2024	N/A
41051	MICHELE CLARK ACADEMIC PREP MAGNET HIGH SCHOOL	97378	Special Children's Charities	Grants Under \$50k	\$1,500.00	10/13/2023	6/30/2024	N/A
25731	JOHN A WALSH ELEMENTARY SCHOOL	97378	Special Children's Charities	Grants Under \$50k	\$1,500.00	10/30/2023	6/30/2024	N/A
53041	Prosser Career Academy High School	N/A	N/A	Real Estate	\$1,449.00	12/3/2023	12/3/2023	N/A
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$1,400.00	11/3/2023	11/5/2023	N/A
46211	LAKE VIEW HIGH SCHOOL	34005	First Illinois Robotics	Grants Under \$50k	\$1,200.00	11/6/2023	6/30/2024	N/A
22521	Little Village Lawndale Campus	N/A	N/A	Real Estate	\$1,138.50	11/18/2023	11/18/2023	N/A
29401	WALT DISNEY MAGNET ELEMENTARY SCHOOL	N/A	Walt Disney School PTA	Donations Under \$50k	\$1,114.12	11/2/2023	6/30/2024	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	Donor's Choose	Gifts Under \$50k	\$1,036.78	11/13/2023	6/30/2024	N/A
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	Kent Brian or Lisa Davis Bakke	Donations Under \$50k	\$1,000.00	11/28/2023	6/30/2024	N/A
22421	AUGUSTUS H BURLEY ELEMENTARY SCHOOL	N/A	Twelve Consulting Group Inc	Donations Under \$50k	\$1,000.00	10/19/2023	6/30/2024	N/A
25011	PORTAGE PARK ELEMENTARY SCHOOL	N/A	The Chicago Ballet Center	Donations Under \$50k	\$1,000.00	11/13/2023	6/30/2024	N/A
24731	WILLIAM B OGDEN ELEMENTARY SCHOOL	N/A	State Bank of India	Donations Under \$50k	\$1,000.00	11/16/2023	6/30/2024	N/A
24461	HANSON PARK ELEMENTARY SCHOOL	N/A	Leave No Veteran Behind	Donations Under \$50k	\$1,000.00	11/7/2023	6/30/2024	N/A
24651	JANE A NEIL ELEMENTARY SCHOOL	N/A	Inspired Consumer Inc	Donations Under \$50k	\$1,000.00	9/12/2023	6/30/2024	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	97378	Special Children's Charities	Grants Under \$50k	\$1,000.00	9/1/2023	6/30/2024	N/A
22851	DANIEL J CORKERY ELEMENTARY SCHOOL	97378	Special Children's Charities	Grants Under \$50k	\$1,000.00	11/2/2023	6/30/2024	N/A
46331	GEORGE WASHINGTON HIGH SCHOOL	97378	Special Children's Charities	Grants Under \$50k	\$1,000.00	10/31/2023	6/30/2024	N/A
46251	MORGAN PARK HIGH SCHOOL	97378	Special Children's Charities	Grants Under \$50k	\$1,000.00	10/30/2023	6/30/2024	N/A
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	Laami Livings	Donations Under \$50k	\$910.00	11/23/2023	6/30/2024	N/A
46201	JOHN F KENNEDY HIGH SCHOOL	N/A	Vitalant	Donations Under \$50k	\$860.00	7/1/2023	6/30/2024	N/A
46391	George H. Corliss High School	N/A	N/A	Real Estate	\$797.20	11/12/2023	11/12/2023	N/A
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Danube Swabian Fund Inc	Donations Under \$50k	\$750.00	11/30/2023	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Friends of Hibbard Element	Donations Under \$50k	\$712.54	10/16/2023	6/30/2024	N/A
46211	LAKE VIEW HIGH SCHOOL	N/A	Chicago Event Management, Inc	Donations Under \$50k	\$700.00	10/2/2023	6/30/2024	N/A
53041	CHARLES ALLEN PROSSER CAREER ACADEMY HIGH SCHOOL	N/A	Save Our Youth Chicago	Donations Under \$50k	\$700.00	11/2/2023	6/30/2024	N/A
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	11397	Something to Build Upon Inc	Donations Under \$50k	\$700.00	8/1/2023	6/30/2024	N/A
52011	WORLD LANGUAGE ACADEMY HIGH SCHOOL	N/A	Vitalant	Donations Under \$50k	\$680.00	9/28/2023	6/30/2024	N/A
02441	Network 4	29483	Northeastern Illinois University El Centro	Real Estate	\$650.00	12/14/2023	12/14/2023	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Charities Aid Foundation America C/O Cybergrants LLC	Donations Under \$50k	\$600.00	10/30/2023	6/30/2024	N/A
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Chicago Vocational Alumni Association	Donations Under \$50k	\$540.00	11/16/2023	6/30/2024	N/A
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Village of Hillside	Donations Under \$50k	\$534.00	11/1/2023	6/30/2024	N/A
23041	JOHN F EBERHART ELEMENTARY SCHOOL	N/A	FrontStream SPV LLC	Donations Under \$50k	\$520.00	8/21/2023	6/30/2024	N/A
30141	MARY E COURTENAY ELEMENTARY LANGUAGE ARTS CENTER	N/A	Carol's Pub	Donations Under \$50k	\$516.00	7/1/2023	6/30/2024	N/A
46101	ERIC SOLORIO ACADEMY HIGH SCHOOL	22907	College Board AP	Donations Under \$50k	\$500.00	11/1/2023	6/30/2024	N/A
24461	HANSON PARK ELEMENTARY SCHOOL	N/A	Chicago Veterans	Donations Under \$50k	\$500.00	10/30/2023	6/30/2024	N/A
24461	HANSON PARK ELEMENTARY SCHOOL	N/A	Navy Club of Chicago	Donations Under \$50k	\$500.00	10/30/2023	6/30/2024	N/A
46431	NORTH-GRAND HIGH SCHOOL	N/A	High Tech High Graduate School of Education	Grants Under \$50k	\$500.00	7/1/2023	6/30/2024	N/A
10890	Department of Arts Education	12724	Steppenwolf Theater	Real Estate	\$499.00	12/11/2023	12/11/2023	N/A
55161	DANIEL HALE WILLIAMS PREP SCHOOL OF MEDICINE	N/A	Northwestern Memorial Healthcare	Donations Under \$50k	\$490.00	11/13/2023	6/30/2024	N/A
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$450.95	12/4/2023	12/6/2023	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Donor's Choose	Gifts Under \$50k	\$424.06	11/28/2023	6/30/2024	N/A
10870	Office of College and Career Success	12687	Board of Trustees of Community College District No.508 DBA	Real Estate	\$400	12/5/2023	12/5/2023	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	Donor's Choose	Gifts Under \$50k	\$395.03	10/20/2023	6/30/2024	N/A
10850	School Counseling and Postsecondary Advising	29483	Northeastern Illinois University	Real Estate	\$350.00	12/19/2023	12/19/2023	N/A
10210	Law Office	N/A	Chicago Public Schools SSCA Administration	Settlement	\$325.65	N/A	4/30/2023	N/A

Board Rule 7-13(i) and 7-13(d) - November 2023 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
46081	Richard Crane Medical High School	N/A	N/A	Real Estate	\$300.00	11/6/2023	11/1/1523	N/A
25231	SIDNEY SAWYER ELEMENTARY SCHOOL	N/A	Ray's T-Shirts	Donations Under \$50k	\$250.00	8/6/2023	6/30/2024	N/A
46631	SOUTH SHORE INTL COLLEGE PREP HIGH SCHOOL	40348	Junior Achievement of Chicago	Donations Under \$50k	\$245.00	1/1/2023	6/30/2024	N/A
31141	PILSEN ELEMENTARY COMMUNITY ACADEMY	N/A	Home Run Inn Frozen Foods Corp	Donations Under \$50k	\$242.10	10/9/2023	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Deirdre Brekke	Donations Under \$50k	\$220.00	10/26/2023	6/30/2024	N/A
46251	MORGAN PARK HIGH SCHOOL	N/A	The Bank of America Charitable Foundation	Donations Under \$50k	\$150.00	11/13/2023	6/30/2024	N/A
25391	THEOPHILUS SCHMID ELEMENTARY SCHOOL	N/A	Nathaniel & Daryl D. Randle	Donations Under \$50k	\$100.00	11/26/2023	6/30/2024	N/A
53091	DAVID G FARRAGUT CAREER ACADEMY HIGH SCHOOL	N/A	Gannett National Shared Service Center	Donations Under \$50k	\$100.00	11/27/2023	6/30/2024	N/A
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCH	N/A	Charities Aid Foundation America C/O Cybergrants LLC	Donations Under \$50k	\$90.00	11/28/2023	6/30/2024	N/A
23751	SOUTH LOOP ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$41.20	10/6/2023	6/30/2024	N/A
23051	CHRISTIAN EBINGER ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$40.00	11/7/2023	6/30/2024	N/A
24451	FRANCIS M MCKAY ELEMENTARY SCHOOL	N/A	Clover Imaging Group	Donations Under \$50k	\$27.30	8/3/2023	6/30/2024	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	RISE UP - LESLIE GILL	Donations Under \$50k	\$23.00	10/19/2023	6/30/2024	N/A
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCH	N/A	Charities Aid Foundation America C/O Cybergrants LLC	Donations Under \$50k	\$20.00	11/28/2023	6/30/2024	N/A
10835	Department of Curriculum	N/A	UChicago Impact	Amendment	\$0.00	6/1/2021	5/31/2024	N/A
12210	Procurement Department	98804-on hold pending full execution of the assignment and assumption	Apex Learning, Inc. (Assignor) Edmentum, Inc. (Assignee)	Assignment and Assumption	\$0.00	6/26/2021	5/31/2024	N/A
12210	Procurement Department	98804-on hold pending full execution of the assignment and assumption	Apex Learning, Inc. (Assignor) Edmentum, Inc. (Assignee)	Assignment and Assumption	\$0.00	7/20/2021	6/30/2024	N/A
11010	Talent Office-Student Teaching	Inactive	University of Illinois Chicago	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
11010	Talent Office-Student Teaching	40272	University of Phoenix	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
11610	ODLSS	Inactive	Augustana College	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
11610	ODLSS	48342	Lewis University	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
13610	I&I	16454	Public School Teachers' Pension and Retirement Fund of Chicago	MOU	\$0.00	9/1/2022	8/31/2023	N/A
25231	Sidney Sawyer Elementary School	N/A	Hope For The Day	MOU/No Cost	\$0.00	11/6/2023	9/30/2024	N/A
11220	Policy Department	19276	Lee Travel Agency	MSA Tour Services	\$0.00	8/24/2023	8/31/2026	N/A
11220	Policy Department	67096	EF Education First International AG and EF Institute for Cultural Exchange, Inc.	MSA Tour Services	\$0.00	final execution	6/30/2026	N/A
11220	Policy Department	42867	Emelia Timpo dba Timpo Travel Agency	MSA Tour Services	\$0.00	12/1/2023	8/31/2026	N/A
11220	Policy Department	44346	World Joint-AICE Travel. LLC	MSA Tour Services	\$0.00	final execution	8/31/2026	N/A
10811	School Quality Measurement	N/A	National Opinion Research Center	No Cost	\$0.00	9/1/2023	8/31/2025	N/A
10811	School Quality Measurement	49090	Northwestern University	No Cost	\$0.00	9/22/2023	9/21/2024	N/A
46261	William Phillips High School	N/A	N/A	Real Estate	\$0.00	12/16/2023	12/16/2023	N/A
46261	William Phillips High School	N/A	N/A	Real Estate	\$0.00	12/9/2023	12/9/2023	N/A
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$0.00	12/7/2023	12/7/2023	N/A
46211	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	12/3/2023	12/3/2023	N/A
N/A	Real Estate	N/A	United Center Joint Venture	Real Estate	\$0.00	8/22/2023	6/22/2024	N/A

January 25, 2024

REPORT ON PRINCIPAL CONTRACTS (NEW)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Kenneth Cuellar	Interim Principal PRIETO	Contract Principal PRIETO Network 03 P.N.372750	Commencing: 11-17-2023 Ending: 11-16-2027 Budget Year: SY2023
Niambi Riggins-Thomas	Resident Principal FARRAGUT	Contract Principal DEPRIEST Network 03 P.N.130937	Commencing: 12-18-2023 Ending: 12-17-2027 Budget Year: SY2023
Marlon Henriquez	AP GUNSAULUS	Contract Principal GUNSAULUS Network 08 P.N.115857	Commencing: 12-04-2023 Ending: 12-03-2027 Budget Year: SY2023
Ana Torres-Romero	Interim Principal MARSH	Contract Principal MARSH Network 13 P.N.138701	Commencing: 12-04-2023 Ending: 12-03-2027 Budget Year: SY2023
Marla Reid	AP SOUTH SHORE HS	Contract Principal FULLER Network 09 P.N.466834	Commencing: 12-13-2023 Ending: 12-12-2027 Budget Year: SY2023

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:


Bogdana Chkoumbova
Chief Education Officer

DocuSigned by:


Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:


DS

DocuSigned by:


Ruchi Verma
General Counsel

January 25, 2024

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Juan Ocon	Contract Principal JUAREZ HS	Contract Principal JUAREZ HS Network 15 P.N.140080	Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2023
Eric Steinmiller	Contract Principal LINCOLN PARK HS	Contract Principal LINCOLN PARK HS Network 14 P.N.115490	Commencing: 05-04-2024 Ending: 05-03-2028 Budget Year: SY2023
Cory Overstreet	Contract Principal KELLOGG	Contract Principal KELLOGG Network 10 P.N.115307	Commencing: 10-31-2024 Ending: 10-30-2028 Budget Year: SY2023
Erleah Cyrwus	Contract Principal LORCA	Contract Principal LORCA Network 04 P.N.406694	Commencing: 09-01-2024 Ending: 08-31-2028 Budget Year: SY2023
Christopher Gamble	Contract Principal SOLOMON	Contract Principal SOLOMON Network 01 P.N.118276	Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2023
Emily Feltes	Contract Principal NORTH-GRAND HS	Contract Principal NORTH-GRAND HS Network 15 P.N.129399	Commencing: 07-06-2024 Ending: 07-05-2028 Budget Year: SY2023

Catherine Moy	Contract Principal HAINES	Contract Principal HAINES Network 06 P.N.122221	Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2023
Manda Lukic	Contract Principal BEARD	Contract Principal BEARD Network 01 P.N.394469	Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2023
Shannae Jackson	Contract Principal BROOKS HS	Contract Principal BROOKS HS ISP P.N.125933	Commencing: 08-03-2024 Ending: 08-02-2028 Budget Year: SY2023

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:

Bogdana Chkoumbova

Bogdana Chkoumbova
Chief Education Officer

DocuSigned by:

Pedro Martinez

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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[Signature]

DocuSigned by:

Ruchi Verma

Ruchi Verma
General Counsel

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to March 21, 2024 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
 1. 21-0127-EX3: Authorize Renewal of the Alain Locke Charter School Agreement with Conditions
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 2. 21-0428-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Educational Technology Goods and Services
Services: Educational Technology Products and Services
User Group: Teaching and Learning
Status: 58 of 65 Fully Executed; the remainder are in negotiations
 3. 21-0428-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Organizations to Provide In-School Arts Education Services
User Group: Office of Teaching and Learning
Status: 43 of 46 fully executed; the remainder are in negotiations
 4. 21-0623-PR10: Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning
Status: 16 of 24 vendors fully executed; the remainder are in negotiations
 5. 21-0623-PR11: Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning
Status: 11 of 14 vendors fully executed; the remainder are in negotiations
 6. 21-0825-PR2: Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: College and Career Success Office
Status: 63 of 70 fully executed; the remainder are in negotiations
 7. 21-1027-PR1: Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: College and Career Success Office
Status: 12 of 20 fully executed; the remainder are in negotiations
 8. 21-1215-PR2: Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning
Status: 19 of 45 fully executed; the remainder are in negotiations

9. 22-0427-PR4: Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: 4 of 32 fully executed; the remainder are in negotiations
10. 22-0824-PR1: Amend Board Report 21-0922-PR5 Amend Board Report 21-0623-PR11 Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning
Status: In negotiations
11. 22-1026-PR2: Authorize the First Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments
User Group: College & Career Success Office
Status: 9 of 11 fully executed; the remainder are in negotiations
12. 22-1207-EX3: Authorize New Agreement with SCH&T Corp of Illinois DBA Sheraton Grand Chicago for Albert G Lane Technical High School Prom
User Group: Albert G Lane Technical High School
Status: In negotiation
13. 23-0125-EX5: Authorize Renewal of the Alain Locke Charter Agreement School with Conditions
User Group: Office of Innovation & Incubation
Status: In negotiations
14. 23-0125-EX17: Authorize Renewal of the Chicago Tech Academy High School Agreement
User Group: Office of Innovation & Incubation
Status: In negotiations
15. 23-0426-PR1: Amend Board Report 22-0622-PR3 Authorize New Agreements with Various Vendors for School Based Therapy and Psychological Services
User Group: Diverse Learner Supports and Services
Status: 1 of 4 fully executed; the remainder are in negotiations
16. 23-0426-PR10: Authorize a New Agreement with College Board for College Entrance Exams, Professional Development and Related Services
User Group: Teaching and Learning Office
Status: In negotiations
17. 23-0426-PR15: Authorize the Extension and Ratification of the Agreement with Various Vendors for Professional Survey Services
User Group: Facility Opers & Maint - City Wide
Status: 10 of 15 fully executed; the remainder are in negotiations
18. 23-0524-OP4: Approve Intergovernmental Agreement with City Colleges of Chicago for Use of the Building Located at 3400 N. Austin Avenue
User Group: Real Estate
Status: In negotiations

19. 23-0628-PR2: Amend Board Report 23-0125-PR1 Amend Board Report 22-0824-PR2 Amend Board Report 22-0427-PR4 Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: 2 of 11 fully executed; the remainder are in negotiations
20. 23-0628-PR3: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Financial Professional Services
User Group: Accounting
Status: 9 of 10 fully executed; the remainder are in negotiations
21. 23-0628-PR4: Amend Board Report 21-0623-PR18 Authorize a New Agreement with Jones Lang Lasalle Americas, Inc. for Facility Management and Building Engineering Services
User Group: Facility Operations and Maintenance-City Wide
Status: In negotiations
22. 23-0628-PR5: Authorize the Third (Final) Renewal Agreement with Various Vendors for Architect/Engineer of Record Services
User Group: Facility Operations and Maintenance-City Wide
Status: 81 of 108 fully executed; the remainder are in negotiations
23. 23-0628-PR6: Authorize a New Agreement with Herc Rentals Inc. for the Purchase or Rental of Heavy Equipment
User Group: Facility Operations and Maintenance-City Wide
Status: In negotiations
24. 23-0628-PR7: Authorize a New Agreement with Various Vendors for Roofing Consulting Services
User Group: Facility Operations and Maintenance-City Wide
Status: 4 of 5 fully executed; the remainder are in negotiations
25. 23-0628-PR9: Amend Board Report 20-1118-PR4 Authorize New Agreements with CDW Government, LLC and SHI International, Corp. to Provide Software Products and Services
User Group: Information & Technology Services
Status: In negotiations
User Group: Information & Technology Services
Status: In negotiations
26. 23-0824-PR1: Authorize a New Agreement with Fisher Scientific Company L.L.C. for the Purchase of Covid Testing and Services
User Group: Office of Student health and Wellness
Status: In negotiations
27. 23-0824-PR3: Amend Board Report 23-0628-PR3 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Financial Professional Services
User Group: Accounting
Status: 8 of 9 fully executed; the remainder are in negotiations
28. 23-0824-PR5: Amend Board Report 21-1117-PR4 Authorize the First, Second and Final Renewal Agreement with Various Vendors for Environmental Contracting Services
User Group: Facility Operations and Maintenance-City Wide
Status: In negotiations

29. 23-0824-PR13: Authorize a New Agreement with Various Vendors for Managing Environmental Consulting (MEC) Services
User Group: Facility Operations and Maintenance-City Wide
Status: 1 of 4 fully executed; the remainder are in negotiations
30. 23-0824-PR15: Amend Board Report 21-0623-PR24 Authorize the Pre-Qualification Status of and Final Renewal Agreements with Various Technical Service Consultants
User Group: Information and Technology Services
Status: In negotiations
31. 23-0824-PR16: Authorize a New Agreement with Convergeone, Inc. for the Purchase of Cloud Based Call Center Managed Services
User Group: Information and Technology Services
Status: In negotiations
32. 23-1025-PR2: Authorize the New Agreements for the Purchase of Physical Education Supplies and Equipment with BSN Sports, LLC and School Health Corporation
User Group: Sports Administration and Facilities Management-City Wide
Status: In negotiations
33. 23-1025-PR3: Authorize the Second (Final) Renewal Agreement with SchoolMint Inc for Student Application, Assignment and Enrollment Management Services
User Group: Access And Enrollment
Status: In negotiations
34. 23-1025-PR5: Authorize a New Agreement with Blenderbox Inc. for GoCPS3.0 Student Application Platform and Related Services
User Group: Access And Enrollment
Status: In negotiations
35. 23-1025-PR7: Amend Board Report 21-0623-PR21 Authorize a New Agreement with AT and T Corp. for Cellular Services, Applications, Equipment, Accessories and Support
User Group: Information and Technology Services
Status: In negotiations
36. 23-1025-PR9: Authorize the First and Second (Final) Renewal Agreement with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program
User Group: Facility Operations and Maintenance-City Wide
Status: 77 of 167 fully executed; the remainder are in negotiations
37. 23-1025-PR11: Authorize a New Agreement with Various Vendors for Furniture, Accessories and Related Design, Reconfiguration, and Repair Services
User Group: Facility Operations and Maintenance-City Wide
Status: In negotiations
38. 23-1025-PR15: Amend Board Report 22-1026-PR17 Authorize the Second and Final Renewal Agreement with EyeMed Vision Care LLC ("EyeMed") and its Third Party Administrator First American Administrators, Inc. Insurance Policy Issued by Fidelity Security Life Insurance Company for Vision Services
User Group: Talent Office
Status: 2 of 3 fully executed; the remainder are in negotiations
39. 23-1025-PR16: Authorize the First and Second (Final) Renewal Agreements with Standard Insurance Company for Life Insurance, Long Term Disability, and Voluntary Benefits Service
User Group: Talent Office
Status: In negotiations

40. 23-1025-PR17: Authorize a New Agreement with Academy for Urban School Leadership for a Teacher Residency Program
User Group: Talent Office
Status: In negotiations

41. 23-1025-PR18: Authorize a New Agreement with CaremarkPCS Health, L.L.C. for Pharmacy Benefit Management Services
User Group: Talent Office
Status: In negotiations

II. Extend the rescission date contained in the following Board Report to January 25, 2024. This agreement was inadvertently omitted from the December 14, 2023 Rescission Board Report. The extension of the Rescission date is ratified to take effect as of that date, thereby extending the rescission date to January 25, 2024. The parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:

1. 19-0828-OP2: Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of an Indoor Facility at Gately Park.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
Additional Action: This matter was omitted from the December 14, 2023 rescission report pending amendment of the report. The extension of the rescission date is ratified to take effect of that date and extend the rescission date to January 25, 2024.

III. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

None

Respectfully submitted:  

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By: 
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Ruchi Verma, General Counsel

January 25, 2024

**APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Jamie Gorosh)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective February 12, 2024.

DESCRIPTION:

NAME:

Jamie Gorosh

FROM:

New Employee

TO:

External Title: Assistant General Counsel
Functional Title: Assistant General Counsel
Department of Law
Position No. 618511
Basic Salary: \$94,000.00
Grade: S09

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY24 School budget.

APPROVED,

DocuSigned by:



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RUCHI VERMA
General Counsel

January 25, 2024

**AMEND BOARD REPORT 23-1214-AR4
AMEND BOARD REPORT 23-1025-AR7
AMEND BOARD REPORT 23-0928-AR6
AMEND BOARD REPORT 23-0824-AR3
AMEND BOARD REPORT 23-0628-AR4
**AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS
ON AN HOURLY OR FLAT FEE BASIS****

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of various outside counsel law firms for Fiscal Year 2024.

This January 2024 amends #4 Burke Warren Mackay & Serritella, P.C. and #8 Engler Callaway Baasten & Sraga, LLC for additional spending authority.

This December 2023 amends #6 Daley Mohan Groble, P.C., the law firm has changed their name to Mohan Groble Scolaro, P.C.

This October 2023 amends #12 Robert Half a Temporary Legal Services Agency for additional spending authority. Also, we are removing #6 Brendan Cournane from the Outside Counsel Law Firms list because he has retired from the practice of law.

This September 2023 amends #20 Nielsen, Zehe & Antas, P.C. for additional spending authority.

This August 2023 amends #13 Hinshaw and Culbertson and #27 Taft Stettinius & Hollister, LLP for additional spending authority.

DESCRIPTION: The General Counsel has continued the retention of various outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2024 on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, affirmative litigation, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel. The law firms and the not-to-exceed amounts authorized are set forth in Attachment A. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge ~~\$3,935,000.00~~ ~~\$3,660,000.00~~ to Law Department - Professional Services:
Budget Classification Fiscal Year 2024.....10210-115

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

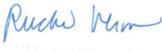
Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

24-0125-AR3

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:

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RUCHI VERMA
General Counsel

ATTACHMENT A**OUTSIDE COUNSEL LAW FIRMS**

Firm/Practitioner	Not to exceed Authority
1. Akerman LLP	\$50,000.00
2. Ancel Glink, P.C.	\$100,000.00
3. Borkan & Scahill, Ltd.	\$100,000.00
4. <u>Burke Warren Mackay & Serritella, P.C.</u>	<u>\$450,000.00</u> \$250,000.00
5. Clauss ADR, Inc.	\$40,000.00
6. Mohan Groble Scolaro, P.C.	\$25,000.00
7. Del Galdo Law Group, LLC	\$10,000.00
8. <u>Engler Callaway Baasten & Sraga LLC</u>	<u>\$150,000.00</u> \$75,000.00
9. Franczek, P.C.	\$1,050,000.00
10. Gordon Rees Scully Mansukhani, LLP	\$250,000.00
11. Half (Robert) a Temporary Legal Services Agency [Note: Amended in Board Report 23-1025-AR7 by \$75,000.00]	\$175,000.00
12. Hinshaw & Culbertson, LLP [Note: Amended in Board Report 23-0824-AR3 by \$25,000.00]	\$100,000.00
13. Ice Miller LLP	\$100,000.00

14.	Jackson Lewis P.C.	\$25,000.00
15.	Jarecki Law Group	\$200,000.00
16.	Katten Muchin Rosenman, LLP	\$25,000.00
17.	Laner Muchin, LTD.	\$50,000.00
18.	Linebarger Goggan Blair & Sampson, LLP	\$10,000.00
19.	Nielsen, Zehe & Antas, P.C.	\$175,000.00
20.	Quintairos, Prieto, Wood & Boyer P.A.	\$100,000.00
21.	Reiter Burns, LLP	\$50,000.00
22.	Robinson, Stewart, Montgomery & Doppke LLC	\$10,000.00
23.	Salvatore, Prescott, Porter & Porter, PLLC	\$65,000.00
24.	Schiff Hardin, LLP	\$50,000.00
25.	Sotos Law Firm, P.C.	\$50,000.00
26.	Taft Stettinius & Hollister, LLP [Note: Amended in Board Report 23-0824-AR3 by \$25,000.00]	\$50,000.00
27.	Thompson Coburn LLP	\$50,000.00
28.	Yahnig, Esther	\$25,000.00

29. LegalPeople

\$400,000.00

TOTAL NTE AUTHORITY:

\$3,935,000.00 ~~\$3,660,000.00~~

January 25, 2024

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
EDUARDO FLEXAS - CASE NO. 19 WC 005423**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Eduardo Flexas, Case No. 19 WC 005423 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$225,000.00**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2024.....\$225,000.00

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:

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RUCHI VERMA
General Counsel 

January 25, 2024

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
CECILIA JAIMES - CASE NO. 23 WC 003167**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Cecilia Jaimes, Case No. 23 WC 003167 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$148,836.03**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2024.....\$148,836.03

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

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RUCHI VERMA
General Counsel

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January 25, 2024

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
ROBERT D. REGAN (DECEASED) - CASE NOS. 11 WC 009261 AND 12 WC 019619**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claims of Robert D. Regan (Deceased), Case Nos. 11 WC 009261 and 12 WC 019619 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$133,928.00**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2024.....\$133,928.00

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:

Ruchi Verma

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RUCHI VERMA
General Counsel

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JEM

January 25, 2024

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING
KRISTINA KING, INDIVIDUALLY AND AS MOTHER AND NEXT FRIEND OF S.K., A MINOR
AND E.K., A MINOR v. BOARD, CASE NO. 19 L 013453**

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiff, Kristina King, individually and as mother and next friend of S.K., a minor, and E.K., a minor (“King”), has reached a settlement disposing of all claims against the Board in Case No. 19 L 013453, filed on October 30, 2015, and refiled on December 6, 2019, in the Circuit Court of Cook County. The General Counsel recommends approval of the settlement, which includes the payment of two hundred thirty thousand dollars (\$230,000.00) to King and her attorney, Nolan Law Group, to resolve all of Plaintiffs’ claims for alleged damages, attorneys’ fees and costs against the Board. The Board’s total payout will not exceed \$230,000.00.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL:

Charge a total of \$230,000.00 as described above to the Law Department.
Budget Classification Fiscal Year 2024.....12460-210

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:
Ruchi Verma
56B562E0FFA44C9...
RUCHI VERMA
General Counsel

DS
JEM

January 25, 2024

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING
STELUTA SOKARDA, INDIVIDUALLY AND AS GUARDIAN AND
NEXT FRIEND OF C.K., A MINOR v. BOARD, CASE NO. 19 L 013451**

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiff, Steluta Sokarda, individually and as guardian of C.K., a minor (“Sokarda”), has reached a settlement disposing of all claims against the Board in Case No. 19 L 013451, filed on October 30, 2015, and refiled on December 6, 2019, in the Circuit Court of Cook County. The General Counsel recommends approval of the settlement, which includes the payment of six hundred twelve thousand five hundred dollars (\$612,500.00) to Sokarda and her attorney, Nolan Law Group, to resolve all of Sokarda’s claims for alleged damages, attorneys’ fees and costs against the Board. The Board’s total payout will not exceed \$612,500.00.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL:

Charge a total of \$612,500.00 as described above to the Law Department.

Budget Classification Fiscal Year 2024.....12460-210

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:
Ruchi Verma DS
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RUCHI VERMA
General Counsel *JEM*

January 25, 2024

**WARNING RESOLUTION – CATHERINE MOY, TENURED TEACHER,
HELGE A. HAUGAN ELEMENTARY SCHOOL**

TO THE CHICAGO BOARD OF EDUCATION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education adopts a Warning Resolution for Catherine Moy and that a copy of this Board Report and Warning Resolution be served upon Catherine Moy.

DESCRIPTION:

Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Catherine Moy, Tenured Teacher, to inform her that she has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Catherine Moy, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

LSC REVIEW:

LSC review is not applicable to this report.

**AFFIRMATIVE
ACTION REVIEW:**

None.

FINANCIAL:

This action is of no cost to the Board.

**PERSONNEL
IMPLICATIONS:**

None.

Respectfully submitted,

DocuSigned by:
Pedro Martinez
AA17796A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DocuSigned by: DS
Ruchi Verma
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Ruchi Verma
General Counsel

January 25, 2024

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on January 22, 2024 the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Coretta Bradford	William Jones College Preparatory High School	January 25, 2024
Ramon Cruz	Pilsen Elementary Community Academy	January 25, 2024
Steve Golston	William Jones College Preparatory High School	January 25, 2024
Monique Grady	James N. Thorp Elementary School	January 25, 2024
Nicholas Mack	City Wide Facility Operations and Maintenance	January 25, 2024
Kevin Wesley	Henry R. Clissold Elementary School	January 25, 2024

WHEREAS, the Chief Executive Officer followed the established procedures prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Chief Executive Officer's recommendations;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected educational support personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1, the above-referenced educational support personnel are dismissed from Board employment effective on the date set opposite their names.
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named educational support personnel.
3. The Chief Executive Officer or his designee shall notify the above-named educational support personnel of their dismissal.

January 25, 2024

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS PROBATIONARY APPOINTED TEACHER**

WHEREAS, on January 22, 2024 the Chief Executive Officer submitted a written recommendation, including the reason for the recommendation, to the Board to dismiss the following probationary appointed teacher pursuant to Board Rule 4-1 and 105 ILCS 5/34-84:

Name	School	Effective Date
Abed Alkarim Ibrahim Hweih	Bernhard Moos Elementary School	January 25, 2024

WHEREAS, the Chief Executive Officer followed the established procedures prior to making the recommendation;

WHEREAS, the Board has reviewed the reason for the Chief Executive Officer's recommendation;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected probationary appointed teacher of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1 and 105 ILCS 5/34-84, the above-referenced probationary appointed teacher is dismissed from Board employment effective on the date set opposite their name.
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named probationary appointed teacher.
3. The Chief Executive Officer or his designee shall notify the above-named probationary appointed teacher of their dismissal.

January 25, 2024

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL
CLOSED SESSION MINUTES FROM DECEMBER 6, 2023**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meeting of December 6 2023 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meeting held on December 6, 2023 shall be maintained as confidential and not available for public inspection.

OCTOBER 25, 2023

**RESOLUTION
AUTHORIZE APPOINTMENT OF MEMBERS
TO LOCAL SCHOOL COUNCILS TO FILL VACANCIES**

WHEREAS, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ('Board') to appoint the teacher, non-teacher staff and student members of local school councils of regular attendance centers to fill mid-term vacancies after considering the preferences of the schools' staffs or the binding elections of students, as appropriate, for candidates for appointment as ascertained;

WHEREAS, the Governance of Alternative and Small Schools Policy, Board Report 20-0325-PO1 ("Governance Policy"), authorizes the Board to appoint all members of the appointed local school councils and Boards of Governors ("BOG") of alternative schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods through non-binding advisory staff and student polls and the Chief Executive Officer's recommendations of those or other candidates:

<u>Membership Category</u>	<u>Method of Candidate Selection</u>
Parent	Recommendation by serving LSC or BOG
Community	Recommendation by serving LSC or BOG
Advocate	Recommendation by serving LSC or BOG
Teacher	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
JROTC Instructor	Non-binding Advisory Staff Poll (military academy high schools only)
Student	Binding student elections in schools with a traditional LSC and in ALSC/BOG schools a Non-Binding Advisory Student Poll or Student Serving as a Cadet Battalion Commander or Senior Cadet (military academy high schools)
Educational Expert	Recommendation by LSC or BOG

WHEREAS, the established methods of selection of candidates for Board appointment to fill mid-term vacancies on local school councils, appointed local school councils and/or boards of governors were employed at the schools identified on the attached Exhibit A and the candidates selected thereby and any other candidates recommended by the Chief Executive Officer have been submitted to the Board for consideration for appointment.

WHEREAS, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process except for student appointments of traditional LSCs where the student election is binding;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO:

1. The individuals identified on the attached Exhibit A are hereby appointed to serve in the specified categories on the local school councils, appointed local schools and/or boards of governors of the identified schools for the remainder of the current term of their respective offices.
2. This Resolution shall be effective immediately upon adoption.

Exhibit A

NEW APPOINTED LSC MEMBERS (*Adopted in Part)

TEACHER (*Adopted)

Kayla Bach
Adanivia Cruz
Patricia Fields
Jorge Garcia
Marianne Sharping
Allison Vogt
Daniel Pajak
Janet Brown
Jeffery Blackwell

REPLACING

Vacancy
Arelis Martinez
Rufus Jackson
Jessica Huirache
Katherine Cooper
Ashley Williams
Lynette Mendoza
Allyson Simpson
Tracey Howse

SCHOOL

Audubon
Burbank
Crane HS
Curie HS
Decatur
Lincoln
Marine Leadership Academy HS
Park Manor
Spencer

NON-TEACHER (*Adopted)

Eric Gaines
Marivel Aguilar
Anjelica Sepulveda
Dement Calcote
Christina Banks

REPLACING

Kenneth Wilson
Diana Hernandez
Sandra O'Neal
Davonna Florence
Enrique Alvarez

SCHOOL

Bowen HS
Burbank
Lincoln Park HS
Penn
Ruiz

STUDENT (*Adopted)

Keinya Esper
Jonhathan Pitchford
Dakota Watkins
DeVonte Arnold
Christopher Holland
Antaniya Arrington
Hayden Jaye

REPLACING

Vacancy
Vacancy
Vacancy
Vacancy
Vacancy
Vacancy
Vacancy

SCHOOL

Corliss HS
Corliss HS
Corliss HS
Hirsch HS
Hirsch HS
Hirsch HS
Suder

COMMUNITY (Deferred)

Angel Luis LaLuz

REPLACING

Vacancy

SCHOOL

Marine Leadership Academy HS