

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

2024000027

Rationale: Funds for ED directed projects

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000000	Default Value

Transfer To:

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

Amount: \$1,000

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

2024000033

Rationale: Funds for Behavioral Health directed projects

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

2024000035

Rationale: Funds for Student Discipline directed projects

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

2024000036

Rationale: Funds for Student Discipline directed projects

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

2024000038

Rationale: Funds for Student Discipline directed projects

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

2024001389

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

2024001443

Rationale: 21CCLC FY23 Additional Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$1,000

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

2024001471

Rationale: 21CCLC FY23 Additional Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

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

Amount: \$1,000

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

2024001548

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

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

Amount: \$1,000

10. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20240001549**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

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

Amount: \$1,000

11. **Transfer from Network 13 to Network 13****20240001599**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

12. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240001658**

Rationale: Dett RC Bucket

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,000

13. **Transfer from Charles W Earle Elementary School to Citywide Student Support and Engagement****20240001700**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$1,000

14. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School****20240001774**

Rationale: FY24 SCS Allocation School

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240001861

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$1,000

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

20240001863

Rationale: FY24 SCS Allocation School

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240001981

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240002569

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

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

Amount: \$1,000

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

20240003101

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003103

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003108

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003112

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

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

20240003120

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003123

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

29221 Phillip Murray Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

25. **Transfer from Student Support and Engagement to Pilsen Elementary Community Academy****20240003124**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

26. **Transfer from Student Support and Engagement to Henry H Nash Elementary School****20240003188**

Rationale: OST Summer funds

Transfer From:

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

 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

27. **Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School****20240003220**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

23991 Joshua D Kershaw Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

28. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School****20240003223**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

29. **Transfer from Student Support and Engagement to Chicago Academy Elementary School****20240003224**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003225

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003227

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003261

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003266

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

25021 William H Prescott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

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

20240003278

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003312

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003317

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003318

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003334

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003340

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

55151 Infinity Math Science and Technology High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

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

20240003341

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003345

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

23301 John W Garvy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

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

20240003347

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003384

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003387

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

23461 Robert L Grimes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

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

20240003388

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003389

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003393

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003398

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003401

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003402

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003413

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003439

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003457

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003458

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

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

20240003467

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003486

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003497

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003512

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003522

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003524

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003530

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003537

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

22841 Anna R. Langford Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

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

20240003541

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003553

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003559

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003562

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003563

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

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

20240003566

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003572

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003575

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

26891 Velma F Thomas Early Childhood Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

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

20240003577

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003582

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003585

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

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

20240003588

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003595

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003644

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003653

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003658

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003666

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003703

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003712

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

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

20240003713

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

25861 John Greenleaf Whittier Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

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

20240003745

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240003746

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

22851 Daniel J Corkery Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,000

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

20240004067

Rationale: OST Summer funds additional load

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240004069

Rationale: OST Summer funds additional load

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240004767

Rationale: Shuttle Bus Airport Travel

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240004777

Rationale: Supplied food account for SY23 24

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240004786

Rationale: Create an Instructional Materials Non Digital line for SY24

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240004805

Rationale: Create Services Printing for SY24

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240004821

Rationale: Summer Buckets

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

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

Amount: \$1,000

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

20240004835

Rationale: Network Retreat Transportation

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240005079

Rationale: FY24 SCS Allocation School

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240006109

Rationale: FY24 Central Office Budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240006120

Rationale: FY24 Central Office Budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240006461

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240007651

Rationale: Rebalancing per updated Cityspan budget

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$1,000

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

20240008186

Rationale: Lights Blinking in classrooms

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

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

20240010015

Rationale: supplies for Howe ES

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Snap on Car budget line is short

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: need new blower motor

Transfer From:

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

Transfer To:

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

Amount: \$1,001

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

Rationale: 21CCLC FY23 Additional Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

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

Amount: \$1,004

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

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,004

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

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

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

Amount: \$1,004

105. **Transfer from Student Support and Engagement to Brian Piccolo Elementary Specialty School****20240003313**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,012

106. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20240009884**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

107. **Transfer from Student Support and Engagement to Ombudsman Chicago- Northwest****20240003525**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,025

108. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20240010336**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,030

109. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES****20240008400**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,033

110. **Transfer from Student Support and Engagement to Anna R. Langford Community Academy****20240001253**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

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

Transfer To:

22841	Anna R. Langford Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,034

111. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240007787**

Rationale: Allocate funds for Adult Instruction programming of SCS schools

Transfer From:

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

Transfer To:

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

Amount: \$1,037

112. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20240007425**

Rationale: repair needed to the fire panel after inspection

Transfer From:

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

Transfer To:

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

Amount: \$1,040

113. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240008049**

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

Transfer From:

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

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,040

114. **Transfer from Student Support and Engagement to Consuella B York Alternative HS****20240003392**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

49041	Consuella B York Alternative HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,050

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

Rationale: Rodded out drains

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,050

116. **Transfer from Curriculum, Instruction, and Digital Learning to Roger C Sullivan High School****20240009962**

Rationale: Skyline Math and Math Kits

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

Rationale: Skyline Math and Math Kits

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

Rationale: faulty smoke detector replacement

Transfer From:

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

Transfer To:

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

Amount: \$1,060

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

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

Transfer From:

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

Transfer To:

69281	St. Elizabeth of Trinity
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,061

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

20240001803

Rationale: FY24 SCS Allocation School

Transfer From:

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

Transfer To:

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

Amount: \$1,062

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

20240008054

Rationale: Replace four missing light fixtures in library

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,065

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

20240008091

Rationale: 19 hr misc bucket for 3 additional SP interns

Transfer From:

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

Transfer To:

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

Amount: \$1,075

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

20240003148

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,080

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

20240003464

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,080

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

20240003632

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,083

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

20240005317

Rationale: Rebuild the backflow device

Transfer From:

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

Transfer To:

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

Amount: \$1,090

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

20240008301

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

Transfer From:

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

Transfer To:

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

Amount: \$1,090

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

20240009446

Rationale: Solorio ADA door repair quote difference

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,092

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

20240003193

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,092

130. **Transfer from Student Support and Engagement to Michael M Byrne Elementary School****20240006496**

Rationale: FY24 OST Summer non personnel funds

Transfer From:

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

Transfer To:

22501	Michael M Byrne Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,092

131. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School****20240003419**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,092

132. **Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES****20240003400**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,100

133. **Transfer from Student Support and Engagement to Benito Juarez Community Academy High School****20240003558**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,100

134. **Transfer from Citywide Student Support and Engagement to Robert Nathaniel Dett Elementary School****20240006078**

Rationale: FY23 21CCLC Additional Funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442284	Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

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

Amount: \$1,100

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

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

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

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

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

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

Amount: \$1,100

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

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

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

Amount: \$1,100

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

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

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

Amount: \$1,100

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

Rationale: Girls 3rd fl toilet sewer line blocked

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240010394

Rationale: lunch for college trips

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240008057

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

Transfer From:

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

Transfer To:

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

Amount: \$1,110

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

20240001494

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

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

Amount: \$1,110

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

20240001495

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

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

Amount: \$1,110

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

20240001496

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

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

Amount: \$1,110

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

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,110

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

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,110

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

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,110

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

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

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

Amount: \$1,110

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

Rationale: Pulling back funds used in June

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,110

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

20240003543

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,112

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

20240003214

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,113

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

20240005076

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

Transfer From:

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

Transfer To:

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

Amount: \$1,114

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

20240006217

Rationale: Pension Negative

Transfer From:

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

Transfer To:

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

Amount: \$1,115

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

20240006984

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

Transfer From:

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

Transfer To:

69281 St. Elizabeth of Trinity
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,135

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

Rationale: FY24 SCS Allocation School

Transfer From:

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

Transfer To:

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

Amount: \$1,137

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

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

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

Transfer To:

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

Amount: \$1,143

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,148

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

Rationale: Clearing negative

Transfer From:

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

Transfer To:

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

Amount: \$1,148

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

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

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

Transfer To:

26891	Velma F Thomas Early Childhood Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,150

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

20240004182

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

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

Amount: \$1,151

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

20240004207

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

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

Amount: \$1,151

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

20240003390

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

41041 Francisco I Madero Middle School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,153

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

20240003723

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,155

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

20240003628

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,162

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

20240004715

Rationale: FY24 SCS Allocation School

Transfer From:

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

Transfer To:

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

Amount: \$1,162

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

20240003460

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

31111 John Hay Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,163

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

20240009797

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

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,164

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

20240005199

Rationale: Transfer of funds needed for space rental

Transfer From:

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

Transfer To:

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

Amount: \$1,168

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

20240008403

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

Transfer From:

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

Transfer To:

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

Amount: \$1,173

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

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

Amount: \$1,190

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

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,198

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

Rationale: Filters need to be changed

Transfer From:

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

Transfer To:

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

Amount: \$1,199

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

Rationale: 21CCLC FY23 Additional Funds

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort Project A1

Amount: \$1,200

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

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort Project A1

Transfer To:

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

Amount: \$1,200

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

Rationale: FY24 SCS Allocation School

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

Rationale: To fund the purchase of CTE summer camp supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,200

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

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$1,200

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

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

Rationale: Troubleshoot FACP Program corrupted

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

Rationale: Skyline Math and Math Kits

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

Rationale: JOS to rod drain connected to multiple drinking fountains

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

20240003571

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

46041 William J Bogan High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,206

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

20240001271

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,207

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

20240010338

Rationale: Filter Order for a FULL CHANGE

Transfer From:

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

Transfer To:

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

Amount: \$1,213

188. **Transfer from Student Support and Engagement to Avalon Park Elementary School**

20240003153

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,214

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

20240006222

Rationale: Pension Negative

Transfer From:

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

Transfer To:

10850 Counseling and Postsecondary Advising
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$1,225

190. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20240006479**

Rationale: Investigate Issue Unknown Solution Further Action Required Client Request Investigate why ATS exerciser is not starting and running unit as it should

Transfer From:

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

Transfer To:

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,231

191. **Transfer from Student Support and Engagement to John C Coonley Elementary School****20240003578**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

22821	John C Coonley Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,233

192. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School****20240001847**

Rationale: FY24 SCS Allocation School

Transfer From:

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

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57415	FICA
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$1,240

193. **Transfer from Student Support and Engagement to Stephen Decatur Classical Elementary School****20240003219**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

29031	Stephen Decatur Classical Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,240

194. **Transfer from Student Support and Engagement to Roger C Sullivan High School****20240004058**

Rationale: OST Summer funds additional load

Transfer From:

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

Transfer To:

46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,242

195. **Transfer from Student Support and Engagement to Charles N Holden Elementary School**

20240004060

Rationale: OST Summer funds additional load

Transfer From:

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

Transfer To:

23821 Charles N Holden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,242

196. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240010059

Rationale: Yates ES Univent Troubleshooting

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,242

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

20240010018

Rationale: To furnish and install 4 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor Room 225 Located 1st Floor Room 102 SC Main Office Vault Serving Kitchen Food Storage Gym Office Gym

Transfer From:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,245

198. **Transfer from Student Support and Engagement to Safe Achieve Academy Elementary**

20240003222

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

66011 Safe Achieve Academy Elementary
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,250

199. **Transfer from Curriculum, Instruction, and Digital Learning to Belmont-Cragin Elementary School**

20240009956

Rationale: Skyline Math and Math Kits

Transfer From:

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

Transfer To:

26771 Belmont-Cragin Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,250

200. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20240010019**

Rationale: this is for lionhart to pm the generator at the branch building

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,250

201. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy****20240001449**

Rationale: 21CCLC FY23 Additional Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$1,267

202. **Transfer from South Shore Fine Arts Academy to Citywide Student Support and Engagement****20240001686**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$1,267

203. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy****20240002556**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$1,267

204. **Transfer from Student Support and Engagement to Thomas Drummond Elementary School****20240003127**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

23021 Thomas Drummond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,269

205. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240010330

Rationale: need to replace 5 heat detectors through out the building

Transfer From:

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

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,275

206. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

20240010351

Rationale: Whittier ES No Heat Principal s Office

Transfer From:

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

Transfer To:

25861 John Greenleaf Whittier Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,275

207. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus**

20240007599

Rationale: COMPRESSOR SCROLL 42000 BTU 200 230 60 3 1 00 Ea 1 279 96 Ea 0 00 1 279 96 POE Note Warranty parts must be returned to Thermosystems within 45 days for credit to be issued Warranty W 62022

Transfer From:

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

Transfer To:

66031 KIPP Academy Chicago Campus
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,280

208. **Transfer from Morton School of Excellence to Education General - City Wide**

20240007023

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

26091 Morton School of Excellence
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,280

209. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

20240010316

Rationale: Replace sidelite window above Annex Door 2 where bb gun caused hole

Transfer From:

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

Transfer To:

23651 Robert Healy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,280

210. **Transfer from Consolidated Pointer Line Unit to Edward K Ellington Elementary School**

20240002663

Rationale: Correcting PreK Prep Stipend amount

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000316 Early Childhood Instruction

Amount: \$1,283

211. **Transfer from Education General - City Wide to Early Childhood Development**

20240006130

Rationale: Pension Negative

Transfer From:

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

Transfer To:

11360 Early Childhood Development
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494094 Title Iia Teacher Quality

Amount: \$1,291

212. **Transfer from Education General - City Wide to Innovation and Incubation**

20240006227

Rationale: Pension negatives corrections

Transfer From:

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

Transfer To:

13610 Innovation and Incubation
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 369627 Regional Safe Schools

Amount: \$1,294

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

20240006459

Rationale: To furnish and install 4 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor Room 214 Room 222 Teacher s Lounge South North Janitor Closet To furnish and install 1 Horn found to no

Transfer From:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,295

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

20240009874

Rationale: Hydroapp Subscription

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,297

215. **Transfer from Citywide Student Support and Engagement to Spry Community Links High School****20240001490**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

46461 Spry Community Links High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$1,298

216. **Transfer from Spry Community Links High School to Citywide Student Support and Engagement****20240001713**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

46461 Spry Community Links High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$1,298

217. **Transfer from Citywide Student Support and Engagement to Spry Community Links High School****20240002610**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

46461 Spry Community Links High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$1,298

218. **Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES****20240003260**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,300

219. **Transfer from Student Support and Engagement to Oriole Park Elementary School****20240003270**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

24771 Oriole Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,300

220. **Transfer from Student Support and Engagement to Ombudsman Roseland****20240003540**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

69617 Ombudsman Roseland
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,300

221. **Transfer from Network 14 to Real Estate****20240005105**

Rationale: For Network 14 Principal AP monthly meeting at Harold Washington Coll Aug 9th

Transfer From:

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

Transfer To:

11910 Real Estate
 115 General Education Fund
 57705 Services - Space Rental
 254009 Central Office Operations
 000000 Default Value

Amount: \$1,300

222. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240005590**

Rationale: To fund the services of Rod McQuality PD for CTE Summer Conf

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges

 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,300

223. **Transfer from Curriculum, Instruction, and Digital Learning to Ellen H Richards Career Academy High School****20240007363**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,310

224. **Transfer from Curriculum, Instruction, and Digital Learning to Chicago Academy High School****20240007377**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46481 Chicago Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,310

225. **Transfer from Student Support and Engagement to Carrie Jacobs Bond Elementary School****20240003689**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

25941	Carrie Jacobs Bond Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,312

226. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy****20240003714**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

24631	Ronald Brown Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,321

227. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20240009393**

Rationale: Conversion WO from TMA Original asset was 51032 FIRE PUMPS JCI to repack fire pump if packing bolts are corroded or cannot be easily removed additional charges will apply Survey to determine what will be necessary to install sprinkler he

Transfer From:

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

Transfer To:

25211	Sauganash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,322

228. **Transfer from Grant Funded Programs Office - City Wide to The Field School****20240004210**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69349	The Field School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430285	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,326

229. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES****20240010319**

Rationale: Conversion WO from TMA Original asset was 51222 BACK FLOW JCI fire extinguisher proposal

Transfer From:

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

Transfer To:

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,326

230. **Transfer from Student Support and Engagement to Mount Vernon Elementary School****20240003376**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

24601	Mount Vernon Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,327

231. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240010331**

Rationale: water heater in prek room is not working no hotwater in 141 need to be replaced

Transfer From:

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

Transfer To:

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,330

232. **Transfer from Student Support and Engagement to Sharon Christa McAuliffe Elementary School****20240003661**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,337

233. **Transfer from Education General - City Wide to Student Support and Engagement****20240006224**

Rationale: Pension negatives corrections

Transfer From:

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

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
373007	Roe/Isc Operations

Amount: \$1,342

234. **Transfer from Student Support and Engagement to Kate S Kellogg Elementary School****20240003696**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

23971	Kate S Kellogg Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,346

235. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20240009953**

Rationale: Transfer of funds to pay for space rental for an event

Transfer From:

11551	Teacher Leader Development and Innovation
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

11551	Teacher Leader Development and Innovation
115	General Education Fund
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$1,350

236. **Transfer from Curriculum, Instruction, and Digital Learning to Dr Martin Luther King Jr College Prep HS****20240009967**

Rationale: Skyline Math and Math Kits

Transfer From:

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

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221224	Mathematics-Curriculum
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,350

237. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20240010329**

Rationale: cut and remove 3 tree stumps in the court yard affecting the Foundation of the school

Transfer From:

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

Transfer To:

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,350

238. **Transfer from Language & Cultural Education - City Wide to Jesse Sherwood Elementary School****20240010512**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25351	Jesse Sherwood Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

239. **Transfer from Language & Cultural Education - City Wide to James Weldon Johnson Elementary School****20240010513**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26231	James Weldon Johnson Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

240. **Transfer from Language & Cultural Education - City Wide to Edward K Ellington Elementary School****20240010514**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

241. **Transfer from Language & Cultural Education - City Wide to Arthur Dixon Elementary School****20240010515**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

242. **Transfer from Language & Cultural Education - City Wide to Ralph H Metcalfe Elementary Community Academy****20240010516**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

243. **Transfer from Language & Cultural Education - City Wide to William E B Dubois Elementary School****20240010517**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26601 William E B Dubois Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

244. **Transfer from Language & Cultural Education - City Wide to Lenart Elementary Regional Gifted Center****20240010518**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

245. Transfer from Language & Cultural Education - City Wide to Robert A Black Magnet Elementary School**20240010519**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

246. Transfer from Language & Cultural Education - City Wide to Alex Haley Elementary Academy**20240010520**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22301	Alex Haley Elementary Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

247. Transfer from Language & Cultural Education - City Wide to Fort Dearborn Elementary School**20240010521**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

248. Transfer from Language & Cultural Education - City Wide to Mahalia Jackson Elementary School**20240010522**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26651	Mahalia Jackson Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

249. Transfer from Language & Cultural Education - City Wide to Austin College and Career Academy High School**20240010523**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

250. **Transfer from Language & Cultural Education - City Wide to Jacob Beidler Elementary School****20240010524**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

251. **Transfer from Language & Cultural Education - City Wide to Helen M Hefferan Elementary School****20240010525**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

252. **Transfer from Language & Cultural Education - City Wide to Charles Evans Hughes Elementary School****20240010526**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23901 Charles Evans Hughes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

253. **Transfer from Language & Cultural Education - City Wide to Andrew Carnegie Elementary School****20240010527**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

254. **Transfer from Student Support and Engagement to Anna R. Langford Community Academy****20240003665**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

22841 Anna R. Langford Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,356

255. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20240009854

Rationale:

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,366

256. **Transfer from Student Support and Engagement to Ashburn Community Elementary School**

20240003344

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

32081 Ashburn Community Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,370

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

20240005318

Rationale: Replace the velocity check valve on the blue dry system that is leaking

Transfer From:

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

Transfer To:

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

Amount: \$1,375

258. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES**

20240003505

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,384

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

20240003535

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,400

260. **Transfer from Student Support and Engagement to Louis Nettelhorst Elementary School**

20240003695

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,400

261. **Transfer from Network 1 to Network 1**

20240005956

Rationale: Catering for Aug s Admin meeting

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,400

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

20240008402

Rationale: 24 X 48 STAIRWELL CEILING LIGHT DIFFUSER 40 1 400 00

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,400

263. **Transfer from Curriculum, Instruction, and Digital Learning to Henry R Clissold Elementary School**

20240009975

Rationale: Skyline Math and Math Kits

Transfer From:

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

Transfer To:

22761 Henry R Clissold Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,400

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

20240010294

Rationale: Linked annex hot water heater leaking and flame failure troubleshoot

Transfer From:

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

Transfer To:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

265. **Transfer from Talent Office to Talent Office****20240002499**

Rationale: benefits for misc bucket

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$1,403

266. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20240008016**

Rationale: Vendor will repair and replace window that was shattered from a bullet hole

Transfer From:

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

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,405

267. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20240002467**

Rationale: Please transfer 1 407 to Curie HS to cover purchases through Amazon. The funds will come from the Transforming Bias Based Harm Hub project and the Rockefeller Philanthropy Advisors fund. The unit number is 53101. The grant value is 905132. Let me know if you need any additional information.

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905132 Cff Cabrera-Lee Fined Partnership Project And The
 Cabrera Capital Markets Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,407

268. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago****20240003980**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69626 Montessori Foundations of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,410

269. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School****20240010365**

Rationale: repair doors 102 door 9 storage 204 gym door unable to secure doors

Transfer From:

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

Transfer To:

24601 Mount Vernon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,413

270. **Transfer from Curriculum, Instruction, and Digital Learning to Edwin G. Foreman College and Career Academy****20240008038**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,416

271. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20240008351**

Rationale: parts needed for repairs to ahu inside mdm room

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,419

272. **Transfer from Citywide Student Support and Engagement to Spry Community Links High School****20240001489**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

46461 Spry Community Links High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$1,423

273. **Transfer from Spry Community Links High School to Citywide Student Support and Engagement****20240001712**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

46461 Spry Community Links High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$1,423

274. **Transfer from Citywide Student Support and Engagement to Spry Community Links High School****20240002609**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

46461 Spry Community Links High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$1,423

275. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20240005253**

Rationale: Supply order for cartridges

Transfer From:

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

Transfer To:

70241	Alcott College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,424

276. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School****20240001797**

Rationale: FY24 SCS Allocation School

Transfer From:

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

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative

Amount: \$1,440

277. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School****20240010022**

Rationale: Annual Fire Alarm Inspection August 18 2022 the following were found to be deficient and in need of repair

Transfer From:

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

Transfer To:

23361	Virgil Grissom Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,440

278. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240009798**

Rationale: Conversion WO from TMA Original asset was 51534 LIGHT FIXTURES Lighting for all classrooms

Transfer From:

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

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,442

279. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20240005571**

Rationale: Main Building Furnish and install on 2nd floor 1 Oversized safety thermal tempered unit 2 approx 48 X 70

Transfer From:

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

Transfer To:

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,443

280. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240008069

Rationale: Trouble shoot needed for make up unit for chilled water loop

Transfer From:

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

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,450

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

20240008097

Rationale: Troubleshoot phase reversal trip on Chiller 1

Transfer From:

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

Transfer To:

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

Amount: \$1,450

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

20240007893

Rationale: Repair replace leaking section of 2 steam piping behind switchgear room

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,460

283. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

20240003186

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,470

284. **Transfer from Student Support and Engagement to Irene C. Hernandez Middle School for the Advancement of Science**

20240003538

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,476

285. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School****20240003646**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

26281	Henry O Tanner Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,478

286. **Transfer from Education General - City Wide to Other Government Funded****20240004983**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction
433174	Il-Empower (Cohort 19 - Grant 1)

Amount: \$1,479

287. **Transfer from Education General - City Wide to Other Government Funded****20240005898**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction
433174	Il-Empower (Cohort 19 - Grant 1)

Amount: \$1,479

288. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20240010328**

Rationale: Vendor will install window AC panel with bracket support in room 109A

Transfer From:

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

Transfer To:

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,480

289. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School****20240004017**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69050	St Barnabas School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,481

290. **Transfer from Student Support and Engagement to Carter G Woodson South Elementary School****20240003758**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

26541 Carter G Woodson South Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,484

291. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School****20240004593**

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

Transfer From:

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

Transfer To:

69332 St Paul Lutheran School
 358 Title IV
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,489

292. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School****20240005032**

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

Transfer From:

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

Transfer To:

69328 St John Lutheran School
 358 Title IV
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,489

293. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20240010263**

Rationale: Resubmitting quote for Fire Alarm Panel repair

Transfer From:

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

Transfer To:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

294. **Transfer from Student Support and Engagement to Arthur E Canty Elementary School****20240003481**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

22541 Arthur E Canty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,493

295. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240006103

Rationale: deficiencies needed to be corrected from annual inspection

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

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

20240007605

Rationale: Emergency Troubleshooting of a Air Handling Unit 8 per Zone Chief

Transfer From:

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

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

297. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20240007890

Rationale: 3rd floor electrical room smoke detectors in false alarm periodically

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

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

20240008065

Rationale: Anchor to perform a troubleshoot on chiller to determine what is the cause of chiller not running

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

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

20240008187

Rationale: Troubleshoot needed on split system Full day Unit was off on arrival to school

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

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

20240009417

Rationale: Troubleshoot multiple units in the main office and repair if possible and or provide repairs needed

Transfer From:

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

Transfer To:

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

Amount: \$1,495

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

20240009610

Rationale: chiller plant no operating at full capacity troubleshoot

Transfer From:

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

Transfer To:

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

Amount: \$1,495

302. **Transfer from Student Support and Engagement to Edward Coles Elementary Language Academy**

20240003119

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

22771 Edward Coles Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,499

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

20240007856

Rationale: Quote for Anchor to troubleshoot chiller with low pressure and compressor failure

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,499

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

20240000025

Rationale: Funds for ED directed projects

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 55010 Property - Furniture
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$1,500

305. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

20240001454

Rationale: 21CCLC FY23 Additional Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$1,500

306. **Transfer from South Shore Fine Arts Academy to Citywide Student Support and Engagement**

20240001688

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$1,500

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

20240001817

Rationale: FY24 SCS Allocation School

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

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

20240002049

Rationale: Correcting OST Award Amount

Transfer From:

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

Transfer To:

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

Amount: \$1,500

309. **Transfer from Talent Office to Talent Office**

20240002481

Rationale: Transfer for buckets to pay out stipends

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$1,500

310. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

20240002559

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$1,500

311. **Transfer from Student Support and Engagement to Jacob Beidler Elementary School**

20240003196

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,500

312. **Transfer from Student Support and Engagement to Englewood STEM HS**

20240003216

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

46691 Englewood STEM HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,500

313. **Transfer from Student Support and Engagement to Robert J. Richardson Middle School**

20240003259

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

23381 Robert J. Richardson Middle School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,500

314. **Transfer from Student Support and Engagement to Alessandro Volta Elementary School**

20240003267

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,500

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

20240003297

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,500

316. Transfer from Student Support and Engagement to Carl Schurz High School

20240003320

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,500

317. Transfer from Student Support and Engagement to Roswell B Mason Elementary School

20240003321

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,500

318. Transfer from Student Support and Engagement to Ray Graham Training Center High School

20240003332

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

49101 Ray Graham Training Center High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,500

319. Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy

20240003368

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,500

320. **Transfer from Student Support and Engagement to Michael Faraday Elementary School**

20240003373

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,500

321. **Transfer from Student Support and Engagement to James Wadsworth Elementary School**

20240003442

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

25711 James Wadsworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,500

322. **Transfer from Student Support and Engagement to William Penn Elementary School**

20240003526

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

24911 William Penn Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,500

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

20240003589

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

26891 Velma F Thomas Early Childhood Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,500

324. **Transfer from Student Support and Engagement to MINNIE Miñoso Academy**

20240003692

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

24421 MINNIE Miñoso Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,500

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

20240003697

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

46431 North-Grand High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,500

326. **Transfer from Student Support and Engagement to Air Force Academy High School**

20240003709

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

45231 Air Force Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,500

327. **Transfer from Student Support and Engagement to Dvorak Technology Academy**

20240004063

Rationale: OST Summer funds additional load

Transfer From:

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

Transfer To:

26051 Dvorak Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,500

328. **Transfer from Student Support and Engagement to Manuel Perez Elementary School**

20240004065

Rationale: OST Summer funds additional load

Transfer From:

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

Transfer To:

22861 Manuel Perez Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,500

329. **Transfer from Student Support and Engagement to Information & Technology Services**

20240004364

Rationale: REQ1476790

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 255015 Transportation-Special Prog
 000000 Default Value

Transfer To:

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

Amount: \$1,500

330. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School****20240004590**

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

Transfer From:

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

Transfer To:

69332	St Paul Lutheran School
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,500

331. **Transfer from Network 14 to Network 14****20240004803**

Rationale: Create Property Furniture line for SY24

Transfer From:

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

Transfer To:

02641	Network 14
115	General Education Fund
55010	Property - Furniture
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,500

332. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20240006451**

Rationale: Replace 3 windows with wire glass in metal frames by doors

Transfer From:

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

Transfer To:

46381	George Washington Carver Military Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,500

333. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East****20240007057**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69318	Unity Lutheran East
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430286	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,500

334. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement****20240007641**

Rationale: Rebalancing per updated Cityspan budget

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
53405	Commodities - Supplies
111069	Homeless Education Program
000044	Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$1,500

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

20240008306

Rationale: Repair and Paint in Teacher s Lounge Prep area Walls only Others to remove furniture and vending machines at least 4' away from walls Cover floors with drop cloths Scrape peeling paint Patch and sand to a smooth finish Prime

Transfer From:

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

Transfer To:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

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

20240009553

Rationale: Shoop The wall in class room 105 is falling apart and is on the floor Wall needs to be removed and fixed was told to get fixed ASAP KAG can do work for 1500

Transfer From:

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

Transfer To:

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

Amount: \$1,500

337. **Transfer from Student Support and Engagement to Excel Southwest HS**

20240003264

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

63144 Excel Southwest HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,510

338. **Transfer from Student Support and Engagement to Charles Evans Hughes Elementary School**

20240003391

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

23901 Charles Evans Hughes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,518

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

20240003671

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,518

340. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

20240003999

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69161 St Josaphat School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,518

341. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240010340

Rationale: Lightbulbs belts and lubricants

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,519

342. **Transfer from Student Support and Engagement to Mary E McDowell Elementary School**

20240003604

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

26421 Mary E McDowell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,520

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

20240003286

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

55181 Multicultural Arts High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,523

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

20240007656

Rationale: ACM LBP testing in main entrance vestibule

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,526

345. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

20240004083

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,538

346. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

20240003157

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

23071 Edgebrook Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,541

347. **Transfer from Student Support and Engagement to John D Shoop Math-Science Technical Academy ES**

20240003624

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

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

Amount: \$1,545

348. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240005256

Rationale: Conversion WO from TMA Original asset was 51552 TOILETS Provide a plumber to rod and televise sanitary restrooms

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,550

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

20240001871

Rationale: FY24 SCS Allocation School

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 52140 Career Service Salaries - Other
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,560

350. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20240006477

Rationale: Replace Repair Exhaust Insulation Pressure Test Cooling System Coolant Leak Investigate Issue Unknown Solution Further Action Required

Transfer From:

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

Transfer To:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,565

351. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20240009443

Rationale: Troubleshoot Fan coil univents

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,570

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

20240009836

Rationale: Troubleshoot NO COMMAND and operation of Reheat Coil of Dectron Pool AHU Clima Cool WW04 Water to Water Heat Pump and Alerton Building Automation System

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,570

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

20240004030

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69634 Yeshiva Gedola of the Midwest Eitz Chaim
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,576

354. **Transfer from Student Support and Engagement to Wildwood IB World Magnet School**

20240003203

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

25881 Wildwood IB World Magnet School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,577

355. **Transfer from Student Support and Engagement to Oliver S Westcott Elementary School****20240003708**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

26381	Oliver S Westcott Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,580

356. **Transfer from Talent Office to Information & Technology Services****20240004849**

Rationale: ServiceNow ticket number SCTASK1537325

Transfer From:

11010	Talent Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
264054	Absence & Disability Management
000000	Default Value

Transfer To:

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

Amount: \$1,585

357. **Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide****20240005194**

Rationale: PreK Prep Stipend Correction for Stevenson

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119027	Prek Instruction
000316	Early Childhood Instruction

Amount: \$1,587

358. **Transfer from Student Support and Engagement to Excel South Shore HS****20240003253**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

63143	Excel South Shore HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,588

359. **Transfer from Student Support and Engagement to John B Drake Elementary School****20240003396**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

23011	John B Drake Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,589

360. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20240010107

Rationale: Trash and Recycling bins for new pre k building

Transfer From:

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

Transfer To:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,594

361. **Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy**

20240003450

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

29201 Mark Sheridan Math & Science Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,594

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

20240006270

Rationale: Pension Negative

Transfer From:

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

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$1,596

363. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School**

20240006975

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69296 Visitation Campus School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,597

364. **Transfer from Student Support and Engagement to Peter Cooper Elementary Dual Language Academy**

20240003330

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,600

365. **Transfer from Student Support and Engagement to Parkside Elementary Community Academy****20240003456**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

31201	Parkside Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,600

366. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS****20240006997**

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

Transfer From:

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

Transfer To:

69107	St. Francis de Sales HS
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,600

367. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20240009412**

Rationale: Troubleshoot main entrance door not unlocking when button pushed from main office or security desk

Transfer From:

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

Transfer To:

25061	Ravenswood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,600

368. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20240010396**

Rationale: TRIO database support

Transfer From:

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

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53306	Commodities: Software (Non-Instructional)
212017	Other Govt Fnded Prjts-Guidnce
548052	Trio - Talent Search

Amount: \$1,600

369. **Transfer from Grant Funded Programs Office - City Wide to St Edward School****20240004168**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69092	St Edward School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,603

370. **Transfer from Grant Funded Programs Office - City Wide to St Edward School****20240004170**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69092 St Edward School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,603

371. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20240009891**

Rationale: Univent filters

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,620

372. **Transfer from Student Support and Engagement to George H Corliss High School****20240003327**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

46391 George H Corliss High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,626

373. **Transfer from Curriculum, Instruction, and Digital Learning to Edwin G. Foreman College and Career Academy****20240007372**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,650

374. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20240007579**

Rationale: Conversion WO from TMA Original asset was 51071 BACK FLOW Annex 2nd Floor Girls Washroom ADA Stall Scope Water Closet Rebuild on flush valve unsuccessful full replacement necessary Remove and replace 1 concealed flushometer with

Transfer From:

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

Transfer To:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,650

375. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

20240009735

Rationale: replace steam trap Principals office

Transfer From:

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

Transfer To:

24601 Mount Vernon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,650

376. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240004194

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,660

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

20240006363

Rationale: Conversion WO from TMA Original asset was 51049 HW BOILERS Provide and install a new Fireye display module on the existing flame safeguard

Transfer From:

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

Transfer To:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,662

378. **Transfer from Student Support and Engagement to Rudyard Kipling Elementary School**

20240003638

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,666

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

20240003507

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,670

380. **Transfer from Education General - City Wide to Other Government Funded****20240004968**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
211001	Attendance & Social Work
433175	Il-Empower (Cohort 19 - Grant 2)

Amount: \$1,676

381. **Transfer from Education General - City Wide to Other Government Funded****20240005883**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
211001	Attendance & Social Work
433175	Il-Empower (Cohort 19 - Grant 2)

Amount: \$1,676

382. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School****20240004186**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69123	St Hilary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,676

383. **Transfer from Student Support and Engagement to Marvin Camras Elementary School****20240003515**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

22691	Marvin Camras Elementary School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,680

384. **Transfer from Student Support and Engagement to Inter-American Elementary Magnet School****20240003652**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

29191	Inter-American Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,680

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

20240001891

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

29401 Walt Disney Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$1,684

386. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20240009687

Rationale: Lloyd ES Emergency Chiller Call

Transfer From:

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

Transfer To:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,685

387. **Transfer from Student Support and Engagement to John B Murphy Elementary School**

20240003482

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,686

388. **Transfer from Student Support and Engagement to John B Murphy Elementary School**

20240003583

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,686

389. **Transfer from Student Support and Engagement to Plato Learning Academy**

20240003705

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

63021 Plato Learning Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,690

390. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20240007331

Rationale: Furnish labor material and equipment necessary to build scaffolding to provide and install two clear insulating glass units

Transfer From:

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

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,690

391. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School**

20240004216

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69537 ICC Full Time School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,698

392. **Transfer from Student Support and Engagement to Ombudsman Chicago- South**

20240003218

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

65014 Ombudsman Chicago- South
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,700

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

20240006482

Rationale: Shoop The Tri Cocks on both boilers do not work the valves are seized shut I need to get replaced so the chemicals can be tested properly Stanton can Replace SightGlass and Tri Cocks on Boiler 1 and 2 to take care of this problem 170

Transfer From:

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

Transfer To:

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

Amount: \$1,700

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

20240010344

Rationale: bathroom door partition replacement

Transfer From:

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

Transfer To:

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

Amount: \$1,700

395. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School**

20240004180

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69123 St Hilary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,702

396. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240006221

Rationale: Pension negatives corrections

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440222 Homeless Services Food Stamp Outreach

Amount: \$1,709

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

20240003228

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

25861 John Greenleaf Whittier Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,717

398. **Transfer from Student Support and Engagement to Helen Peirce International Studies ES**

20240003300

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

24891 Helen Peirce International Studies ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,730

399. **Transfer from Student Support and Engagement to James N Thorp Elementary School**

20240003166

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,734

400. **Transfer from Student Support and Engagement to Ninos Heroes Elementary Academic Center**

20240003465

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,740

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

20240010239

Rationale: Conversion WO from TMA Original asset was 54766 BACK FLOW 09 Shut down domestic cold water supply to hose bib Open wall and expose water line Remove and replace short section of 3 4 domestic cold water supply piping including all a

Transfer From:

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

Transfer To:

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

Amount: \$1,740

402. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

20240006403

Rationale: FY24 SCS Allocation School

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57405 Medicare
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,742

403. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School**

20240003277

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,745

404. **Transfer from Student Support and Engagement to Peter A Reinberg Elementary School**

20240003146

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

25111 Peter A Reinberg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,750

405. **Transfer from Student Support and Engagement to Charles S Deneen Elementary School**

20240003187

Rationale: OST Summer funds

Transfer From:

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

 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22931 Charles S Deneen Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,750

406. **Transfer from Student Support and Engagement to Washington Irving Elementary School**

20240003309

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,750

407. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School**

20240003699

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

23321 Frank L Gillespie Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,750

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

20240010260

Rationale: Remove and replace motor and coupler for univent supplied by the engineer

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,750

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

20240005573

Rationale: Disconnect and remove the existing actuator and mounting bracket from the valve Install one new actuator with new mounting bracket Wire the new actuator and Check for proper operation when complete

Transfer From:

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

Transfer To:

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

Amount: \$1,760

410. **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School**

20240003633

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,764

411. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

20240003452

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

26601 William E B Dubois Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,764

412. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240009402

Rationale: Conversion WO from TMA Original asset was 51078 FIRE ALARM PANELS Annual Fire Alarm Inspection on May 10 2023 the following were found to be deficient and in need of repair Scope of Work To furnish and install 5 Heat Detectors four

Transfer From:

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

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,765

413. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

20240005169

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69012 Chicago Hope Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,770

414. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

20240010194

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69012 Chicago Hope Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,770

415. **Transfer from Student Support and Engagement to Ira F Aldridge Elementary School**

20240003105

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

22641 Ira F Aldridge Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,776

416. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20240009405

Rationale: Conversion WO from TMA Original asset was 51079 FLAG POLE 06 20 waiting for PO 06 13 waiting for PO 06 06 waiting for PO 05 23 waiting for PO 05 17 waiting for PO 05 09 waiting for PO 05 02 waiting for PO 04 25 needs to be released provid

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,781

417. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

20240006411

Rationale: FY24 SCS Allocation School

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57415 FICA
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,786

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

20240001479

Rationale: 21CCLC FY23 Additional Funds LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$1,787

419. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20240007065

Rationale: fire alarm in trouble mode

Transfer From:

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

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,790

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

20240007964

Rationale: Need to repair sink hole

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,790

421. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

20240009885

Rationale: Supply and deliver two butterfly valves

Transfer From:

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

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,792

422. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

20240001554

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 297920 Other Government Funded - Support Services
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$1,796

423. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20240005439

Rationale: Conversion WO from TMA Original asset was 51168 UNIVENTS filters for univents

Transfer From:

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

Transfer To:

24401 Oscar Mayer Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,799

424. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

20240001448

Rationale: 21CCLC FY23 Additional Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$1,800

425. **Transfer from South Shore Fine Arts Academy to Citywide Student Support and Engagement**

20240001685

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$1,800

426. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

20240002555

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$1,800

427. **Transfer from School Safety and Security Office to Information & Technology Services**

20240002783

Rationale: REQ1482969

Transfer From:

10610 School Safety and Security Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

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

Amount: \$1,800

428. **Transfer from Student Support and Engagement to Marine Leadership Academy at Ames**

20240003205

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

41111 Marine Leadership Academy at Ames
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,800

429. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

20240005569

Rationale: Hydrojet 4 drain lines in front courtyard

Transfer From:

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

Transfer To:

41041 Francisco I Madero Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,800

430. **Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School****20240005579**

Rationale: Additional OST FY24 Summer personnel funds

Transfer From:

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

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,800

431. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20240007837**

Rationale: roof repairs

Transfer From:

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

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,800

432. **Transfer from Communications Office to Information & Technology Services****20240009792**

Rationale: Cell phone for new staff member

Transfer From:

10510	Communications Office
115	General Education Fund
54125	Services - Professional/Administrative
221205	Communications - Admin
000000	Default Value

Transfer To:

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

Amount: \$1,800

433. **Transfer from Language & Cultural Education - City Wide to Phillip Murray Elementary Language Academy****20240010499**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,800

434. **Transfer from Language & Cultural Education - City Wide to George Leland Elementary School****20240010500**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26391	George Leland Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,800

435. **Transfer from Language & Cultural Education - City Wide to William H Brown Elementary School****20240010501**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22351	William H Brown Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,800

436. **Transfer from Language & Cultural Education - City Wide to Ariel Elementary Community Academy****20240010502**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23421	Ariel Elementary Community Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,800

437. **Transfer from Language & Cultural Education - City Wide to Crown Community Academy of Fine Arts Center ES****20240010503**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,800

438. **Transfer from Language & Cultural Education - City Wide to John B Drake Elementary School****20240010504**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,800

439. **Transfer from Language & Cultural Education - City Wide to Horace Mann Elementary School****20240010505**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24331	Horace Mann Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,800

440. **Transfer from Language & Cultural Education - City Wide to Elizabeth H Sutherland Elementary School****20240010506**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

441. **Transfer from Language & Cultural Education - City Wide to Christian Fenger Academy High School****20240010507**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

442. **Transfer from Language & Cultural Education - City Wide to Bronzeville Classical ES****20240010508**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26181 Bronzeville Classical ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

443. **Transfer from Language & Cultural Education - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20240010509**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

444. **Transfer from Language & Cultural Education - City Wide to Carrie Jacobs Bond Elementary School****20240010510**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

445. **Transfer from Language & Cultural Education - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240010511

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

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

20240001322

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

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

Transfer To:

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

Amount: \$1,803

447. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20240007660

Rationale: Supply plywood and adhesive

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,804

448. **Transfer from Citywide Student Support and Engagement to Monarcas Academy**

20240001504

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

25631 Monarcas Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$1,821

449. **Transfer from Monarcas Academy to Citywide Student Support and Engagement**

20240001720

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

25631 Monarcas Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$1,821

450. **Transfer from Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES**

20240003544

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,827

451. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

20240003511

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,828

452. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

20240003983

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69188 Urban Prairie Waldorf School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,830

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

20240007603

Rationale: Repair 4 windows that wont stay up Install 4 new balancers

Transfer From:

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

Transfer To:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,840

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

20240003517

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,858

455. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240008088

Rationale: repair cafe exterior doors per city inspection door and frame is rusted out

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,859

456. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

20240010327

Rationale: Hydro test fire extinguishers and 6 year maintenance

Transfer From:

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

Transfer To:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,882

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

20240003348

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

46041 William J Bogan High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,884

458. **Transfer from Curriculum, Instruction, and Digital Learning to Charles Allen Prosser Career Academy High School**

20240008032

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,888

459. **Transfer from Curriculum, Instruction, and Digital Learning to Morgan Park High School**

20240008041

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46251 Morgan Park High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,888

460. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

20240007872

Rationale: Replace Flow Sensor on chiller

Transfer From:

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

Transfer To:

24991 Laura S Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,890

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

20240010073

Rationale: Repair urinal timers

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,896

462. **Transfer from Student Support and Engagement to John M Smyth Elementary School**

20240003561

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

25411 John M Smyth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,900

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

20240003642

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,900

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

20240004587

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69504 Pui Tak Christian School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228952 Federal - Nonpublic Inst (Christian)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,900

465. Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**20240008061**

Rationale: Repair roof leaks

Transfer From:

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

Transfer To:

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

Amount: \$1,900

466. Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**20240008073**

Rationale: Slide sensor failure Tech took a quick look when on site for another issue and believes sensor needs calibration

Transfer From:

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

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,904

467. Transfer from Student Support and Engagement to Martha Ruggles Elementary School**20240003331**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,912

468. Transfer from Citywide Student Support and Engagement to Manley Career Academy High School**20240001474**

Rationale: 21CCLC FY23 Additional Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

53111 Manley Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,915

469. Transfer from Manley Career Academy High School to Citywide Student Support and Engagement**20240001736**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

53111 Manley Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,915

470. **Transfer from Citywide Student Support and Engagement to Manley Career Academy High School****20240002614**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

53111 Manley Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,915

471. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20240007024**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

25671 Mildred I Lavizzo Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,920

472. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20240004196**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,921

473. **Transfer from Student Support and Engagement to Christian Fenger Academy High School****20240003295**

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,924

474. **Transfer from Student Support and Engagement to Marvin Camras Elementary School****20240004052**

Rationale: OST Summer funds additional load

Transfer From:

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

Transfer To:

22691 Marvin Camras Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,925

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

20240007640

Rationale: Rebalancing per updated Cityspan budget

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$1,930

476. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240006442

Rationale: Fire Panel Alarm Trouble Quote to replace failed heat detector

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,930

477. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

20240003698

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

29291 Stone Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,934

478. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20240010295

Rationale: During PMs found compressor running on low amp draw Will require a refrigerant charge R 421 A CPS JLL HOTLINE WO CPS51051 000153

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,945

479. **Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center**

20240003733

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,950

480. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A****20240004059**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69433 Telshe Yeshiva High School A
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,950

481. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240009736**

Rationale: Provide labor and materials to repair floor in room 223

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,950

482. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20240010322**

Rationale: Trees were removed from parking lot Need 3 large stumps removed for asphalt quote

Transfer From:

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

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,950

483. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20240005300**

Rationale: Playground repair

Transfer From:

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

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,959

484. **Transfer from Curriculum, Instruction, and Digital Learning to Edwin G. Foreman College and Career Academy****20240007373**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,965

485. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20240007960

Rationale: Frontline plumbing needs to jet and rod a drain that is backed up smells up the whole school

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,965

486. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

20240004050

Rationale: OST Summer funds additional load

Transfer From:

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

Transfer To:

23341 Johann W von Goethe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,970

487. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

20240003711

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,971

488. **Transfer from Education General - City Wide to Other Government Funded**

20240004984

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 433176 Il-Empower (Cohort 19 - Grant 3)

Amount: \$1,971

489. **Transfer from Education General - City Wide to Other Government Funded**

20240005899

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 433176 Il-Empower (Cohort 19 - Grant 3)

Amount: \$1,971

490. **Transfer from Student Support and Engagement to Asa Philip Randolph Elementary School**

20240003293

Rationale: OST Summer funds

Transfer From:

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

Transfer To:

29111 Asa Philip Randolph Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,973

491. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

20240008299

Rationale: In the small gym remove vinyl tiles and underlayment

Transfer From:

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

Transfer To:

23771 Theodore Herzl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

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

20240010136

Rationale: Need vendor to troubleshoot both chillers Chiller 1 is tripping on MHP switch chiller 2 is tripping on VFD fault

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

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

20240010249

Rationale: Conversion WO from TMA Original asset was 56204 INTERIOR DOOR 001 classroom install continuous hinge and adjust door for proper operation

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

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

20240007966

Rationale:

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,993

495. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center****20240001162**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

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

Transfer To:

29081	Franklin Elementary Fine Arts Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

496. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center****20240001180**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29081	Franklin Elementary Fine Arts Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

497. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS****20240001262**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

498. **Transfer from Student Support and Engagement to CPS Virtual Academy****20240001422**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26931	CPS Virtual Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

499. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School****20240001480**

Rationale: 21CCLC FY23 Additional Funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442282	21st Century Community Learning Centers Cohort Project A1

Transfer To:

46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442282	21st Century Community Learning Centers Cohort Project A1

Amount: \$2,000

500. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy****20240001551**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$2,000

501. **Transfer from Citywide Student Support and Engagement to Joyce Kilmer Elementary School****20240001569**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 297920 Other Government Funded - Support Services
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$2,000

502. **Transfer from Percy L Julian High School to Citywide Student Support and Engagement****20240001705**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442282 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$2,000

503. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School****20240001801**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

504. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School****20240001864**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 53215 Commodities - Purchased Food
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

505. **Transfer from Arts to Arts**

20240002120

Rationale: Transfer funds to the correct budget line per approved budget template

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54205 Travel Expense
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

506. **Transfer from Arts to Arts**

20240002186

Rationale: Transfer funds to a supplied food line for F PA PL food needs

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$2,000

507. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School**

20240002604

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442282 21st Century Community Learning Centers Cohort Project A1

Transfer To:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort Project A1

Amount: \$2,000

508. **Transfer from Network 15 to Network 15**

20240002649

Rationale: To cover travel reimbursement expenses

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

509. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School**

20240003107

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23811 Rufus M Hitch Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,000

510. **Transfer from Student Support and Engagement to Austin College and Career Academy High School**

20240003110

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46621 Austin College and Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,000

511. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School**

20240003158

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24941 Mary Gage Peterson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,000

512. **Transfer from Student Support and Engagement to George W Tilton Elementary School**

20240003185

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25621 George W Tilton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 111008 Grades 1-8-Elementary
 399504 After School Programs

Amount: \$2,000

513. **Transfer from Student Support and Engagement to Charles R Henderson Elementary School**

20240003202

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23721 Charles R Henderson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,000

514. **Transfer from Student Support and Engagement to John L Marsh Elementary School**

20240003206

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24361 John L Marsh Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,000

515. **Transfer from Student Support and Engagement to William J Onahan Elementary School****20240003221**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24761 William J Onahan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,000

516. **Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES****20240003234**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,000

517. **Transfer from Student Support and Engagement to John L Marsh Elementary School****20240003237**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24361 John L Marsh Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,000

518. **Transfer from Student Support and Engagement to South Shore Fine Arts Academy****20240003271**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,000

519. **Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy****20240003280**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22431 Burnham Elementary Inclusive Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,000

520. **Transfer from Student Support and Engagement to Daniel R Cameron Elementary School**

20240003336

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22531 Daniel R Cameron Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,000

521. **Transfer from Student Support and Engagement to Lawndale Elementary Community Academy**

20240003379

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31161 Lawndale Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,000

522. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES**

20240003403

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26791 Tarkington School of Excellence ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,000

523. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School**

20240003405

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,000

524. **Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School**

20240003412

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24981 Ambrose Plamondon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,000

525. **Transfer from Student Support and Engagement to John M Harlan Community Academy High School**

20240003418

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

51021 John M Harlan Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,000

526. **Transfer from Student Support and Engagement to Catalpa Early Childhood Center**

20240003490

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26081 Catalpa Early Childhood Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,000

527. **Transfer from Student Support and Engagement to Gwendolyn Brooks College Preparatory Academy HS**

20240003499

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,000

528. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

20240003565

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23511 John H Hamline Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,000

529. **Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School**

20240003580

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,000

530. Transfer from Student Support and Engagement to LaSalle Elementary Language Academy

20240003610

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29161 LaSalle Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,000

531. Transfer from Student Support and Engagement to Washington D Smyser Elementary School

20240003704

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25401 Washington D Smyser Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,000

532. Transfer from Student Support and Engagement to Jesse Owens Elementary Community Academy

20240003719

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23351 Jesse Owens Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,000

533. Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School

20240003721

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24051 Lazaro Cardenas Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,000

534. Transfer from Student Support and Engagement to Hanson Park Elementary School

20240003727

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24461 Hanson Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,000

535. **Transfer from Student Support and Engagement to James Russell Lowell Elementary School****20240003764**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24251	James Russell Lowell Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,000

536. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy****20240003771**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25331	Arnold Mireles Elementary Academy
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,000

537. **Transfer from Student Support and Engagement to Jackie Robinson Elementary School****20240004070**

Rationale: OST Summer funds additional load

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26061	Jackie Robinson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

538. **Transfer from Network 12 to Network 12****20240004500**

Rationale: To cover the cost of Fees Subscriptions and Professional Membership Fees

Transfer From:

02521	Network 12
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,000

539. **Transfer from Oscar Mayer Magnet School to Early Childhood Development - City Wide****20240004539**

Rationale: Removing Early Childhood Block Grant funding from PreK K Montessori classrooms

Transfer From:

24401	Oscar Mayer Magnet School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376686	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376686	State Preschool For All Age 3-5

Amount: \$2,000

540. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School****20240005489**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69073 Christ The King School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

541. **Transfer from Student Support and Engagement to Franz Peter Schubert Elementary School****20240005679**

Rationale: Additional FY24 Summer OST funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25291 Franz Peter Schubert Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,000

542. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240006068**

Rationale: Administrator Summit Facility Rental

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$2,000

543. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240006118**

Rationale: FY24 Central Office Budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

544. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20240006183**

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title IIA - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69285 St Therese School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title IIA - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,000

545. **Transfer from Literacy to Youth Connection Charter School (YCCS)****20240007841**

Rationale: Transfer of Literacy funds to pay a stipend for Toni Wellington

Transfer From:

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
233031	Literacy Program
000000	Default Value

Amount: \$2,000

546. **Transfer from Literacy to Excel Southwest HS****20240007847**

Rationale: Transfer of Literacy funds to pay a stipend for Edward Oberdieck

Transfer From:

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

Transfer To:

63144	Excel Southwest HS
115	General Education Fund
54320	Student Tuition - Charter Schools
233031	Literacy Program
000000	Default Value

Amount: \$2,000

547. **Transfer from Student Support and Engagement to Student Support and Engagement****20240008218**

Rationale: Transferring for new printing line in grant

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
492127	Homeless Education Program- Mckinney Vento

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
221011	Improvement Of Instruction
492127	Homeless Education Program- Mckinney Vento

Amount: \$2,000

548. **Transfer from Student Support and Engagement to Sharon Christa McAuliffe Elementary School****20240003409**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,005

549. **Transfer from Student Support and Engagement to Lake View High School****20240003753**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,005

550. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School****20240003192**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 111008 Grades 1-8-Elementary
 399504 After School Programs

Amount: \$2,020

551. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS****20240007610**

Rationale: We propose to provide one roofer for five hours to inspect the roof at possible leak locations identify deficiencies and make any necessary minor repairs Large repairs that require more work will be quoted separately Work includes one ro

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,035

552. **Transfer from Student Support and Engagement to Pablo Casals Elementary School****20240003381**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24011 Pablo Casals Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,050

553. **Transfer from Student Support and Engagement to John Milton Gregory Elementary School****20240003451**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23441 John Milton Gregory Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,083

554. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20240004195**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,095

555. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School****20240007395**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69256 Queen Of The Universe School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,096

556. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy****20240001453**

Rationale: 21CCLC FY23 Additional Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$2,100

557. **Transfer from South Shore Fine Arts Academy to Citywide Student Support and Engagement****20240001687**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$2,100

558. **Transfer from Counseling and Postsecondary Advising - City Wide to Air Force Academy High School****20240002196**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

45231 Air Force Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

559. **Transfer from Counseling and Postsecondary Advising - City Wide to Austin College and Career Academy High School****20240002197**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46621 Austin College and Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

560. **Transfer from Counseling and Postsecondary Advising - City Wide to William J Bogan High School****20240002198**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46041 William J Bogan High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

561. **Transfer from Counseling and Postsecondary Advising - City Wide to Bowen High School****20240002199**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46491 Bowen High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

562. **Transfer from Counseling and Postsecondary Advising - City Wide to Bronzeville Scholastic Academy High School****20240002200**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

55191 Bronzeville Scholastic Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

563. **Transfer from Counseling and Postsecondary Advising - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240002201**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

564. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Military Academy HS****20240002202**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46381 George Washington Carver Military Academy HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

565. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Academy High School**20240002203**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46481 Chicago Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

566. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Military Academy High School**20240002204**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

70070 Chicago Military Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

567. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Vocational Career Academy High School**20240002205**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

53011 Chicago Vocational Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

568. Transfer from Counseling and Postsecondary Advising - City Wide to Michele Clark Academic Prep Magnet High School**20240002206**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

569. Transfer from Counseling and Postsecondary Advising - City Wide to Roberto Clemente Community Academy High School**20240002207**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

51091 Roberto Clemente Community Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

570. **Transfer from Counseling and Postsecondary Advising - City Wide to Collins Academy High School****20240002208**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

49131 Collins Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

571. **Transfer from Counseling and Postsecondary Advising - City Wide to George H Corliss High School****20240002209**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46391 George H Corliss High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

572. **Transfer from Counseling and Postsecondary Advising - City Wide to Richard T Crane Medical Preparatory HS****20240002210**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

573. **Transfer from Counseling and Postsecondary Advising - City Wide to Frederick A Douglass Academy High School****20240002211**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

41061 Frederick A Douglass Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

574. **Transfer from Counseling and Postsecondary Advising - City Wide to Englewood STEM HS****20240002212**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46691 Englewood STEM HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

575. **Transfer from Counseling and Postsecondary Advising - City Wide to David G Farragut Career Academy High School****20240002213**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

53091 David G Farragut Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

576. **Transfer from Counseling and Postsecondary Advising - City Wide to Christian Fenger Academy High School****20240002214**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46111 Christian Fenger Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

577. **Transfer from Counseling and Postsecondary Advising - City Wide to Edwin G. Foreman College and Career Academy****20240002215**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

578. **Transfer from Counseling and Postsecondary Advising - City Wide to Gage Park High School****20240002216**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46141 Gage Park High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

579. **Transfer from Counseling and Postsecondary Advising - City Wide to John Hancock College Preparatory High School****20240002218**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46021 John Hancock College Preparatory High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

580. **Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School****20240002219**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

51021 John M Harlan Community Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

581. **Transfer from Counseling and Postsecondary Advising - City Wide to Percy L Julian High School****20240002223**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46401 Percy L Julian High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

582. **Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School****20240002224**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46191 Kelvyn Park High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

583. **Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School****20240002225**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46201 John F Kennedy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

584. **Transfer from Counseling and Postsecondary Advising - City Wide to Kenwood Academy High School****20240002226**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46361 Kenwood Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

585. **Transfer from Counseling and Postsecondary Advising - City Wide to Dr. Martin Luther King Jr. College Prep HS****20240002227**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

586. **Transfer from Counseling and Postsecondary Advising - City Wide to Manley Career Academy High School****20240002229**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

53111 Manley Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

587. **Transfer from Counseling and Postsecondary Advising - City Wide to John Marshall Metropolitan High School****20240002230**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

47041 John Marshall Metropolitan High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

588. **Transfer from Counseling and Postsecondary Advising - City Wide to Multicultural Arts High School****20240002232**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

55181 Multicultural Arts High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

589. **Transfer from Counseling and Postsecondary Advising - City Wide to North-Grand High School****20240002233**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46431 North-Grand High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

590. **Transfer from Counseling and Postsecondary Advising - City Wide to Orr Academy High School****20240002235**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

28151 Orr Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

591. **Transfer from Counseling and Postsecondary Advising - City Wide to Wendell Phillips Academy High School****20240002236**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46261 Wendell Phillips Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

592. **Transfer from Counseling and Postsecondary Advising - City Wide to Al Raby High School****20240002238**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46471 Al Raby High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

593. **Transfer from Counseling and Postsecondary Advising - City Wide to Ellen H Richards Career Academy High School****20240002239**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

594. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School****20240002241**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46271 Theodore Roosevelt High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

595. **Transfer from Counseling and Postsecondary Advising - City Wide to Greater Lawndale High School For Social Justice****20240002242**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

55171 Greater Lawndale High School For Social Justice
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

596. **Transfer from Counseling and Postsecondary Advising - City Wide to Eric Solorio Academy High School****20240002243**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46101 Eric Solorio Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

597. **Transfer from Counseling and Postsecondary Advising - City Wide to Spry Community Links High School****20240002245**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46461 Spry Community Links High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

598. **Transfer from Counseling and Postsecondary Advising - City Wide to Roger C Sullivan High School****20240002246**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46301 Roger C Sullivan High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

599. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward Tilden Career Community Academy HS****20240002247**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

53121 Edward Tilden Career Community Academy HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

600. **Transfer from Counseling and Postsecondary Advising - City Wide to Uplift Community High School****20240002248**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

26861 Uplift Community High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

601. **Transfer from Counseling and Postsecondary Advising - City Wide to Wells Community Academy High School****20240002249**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

51071 Wells Community Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

602. **Transfer from Counseling and Postsecondary Advising - City Wide to George Westinghouse College Prep****20240002250**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

53071 George Westinghouse College Prep
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

603. **Transfer from Counseling and Postsecondary Advising - City Wide to Daniel Hale Williams Prep School of Medicine****20240002251**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

604. **Transfer from Counseling and Postsecondary Advising - City Wide to World Language Academy High School****20240002252**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

52011 World Language Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

605. **Transfer from Counseling and Postsecondary Advising - City Wide to Alcott College Preparatory High School****20240002253**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

70241 Alcott College Preparatory High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

606. **Transfer from Counseling and Postsecondary Advising - City Wide to Infinity Math Science and Technology High School****20240002256**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

55151 Infinity Math Science and Technology High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

607. **Transfer from Counseling and Postsecondary Advising - City Wide to Marine Leadership Academy at Ames****20240002257**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

41111 Marine Leadership Academy at Ames
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

608. **Transfer from Counseling and Postsecondary Advising - City Wide to Stephen T Mather High School****20240002258**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46241 Stephen T Mather High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

609. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles P Steinmetz College Preparatory HS****20240002260**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

610. **Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School****20240002264**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Transfer To:

26921 Disney II Magnet School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Amount: \$2,100

611. **Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln Park High School****20240002265**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Transfer To:

46321 Lincoln Park High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Amount: \$2,100

612. **Transfer from Counseling and Postsecondary Advising - City Wide to Northside Learning Center High School****20240002267**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Transfer To:

49021 Northside Learning Center High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Amount: \$2,100

613. **Transfer from Counseling and Postsecondary Advising - City Wide to Walter Payton College Preparatory High School****20240002269**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Transfer To:

70020 Walter Payton College Preparatory High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Amount: \$2,100

614. **Transfer from Counseling and Postsecondary Advising - City Wide to Simpson Academy HS for Young Women****20240002270**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Transfer To:

49051 Simpson Academy HS for Young Women
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Amount: \$2,100

615. **Transfer from Counseling and Postsecondary Advising - City Wide to CPS Virtual Academy****20240002271**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Transfer To:

26931 CPS Virtual Academy
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Amount: \$2,100

616. **Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School****20240002358**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

47061 Nicholas Senn High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,100

617. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy****20240002558**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$2,100

618. **Transfer from Student Support and Engagement to Robert Lindblom Technical High School****20240005681**

Rationale: Additional FY24 Summer OST funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46231 Robert Lindblom Technical High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,100

619. **Transfer from Curriculum, Instruction, and Digital Learning to Charles Allen Prosser Career Academy High School****20240009969**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,100

620. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240010078**

Rationale: Replace sink for restroom in main office in main building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,100

621. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School****20240004061**

Rationale: OST Summer funds additional load

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22341	Federico Garcia Lorca Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,107

622. **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20240007025**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

24171	Arthur A Libby Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,112

623. **Transfer from Student Support and Engagement to Jackie Robinson Elementary School****20240003230**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26061	Jackie Robinson Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,115

624. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy****20240004018**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69605	Heritage Leadership Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430285	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,118

625. **Transfer from Citywide Student Support and Engagement to Benjamin E Mays Elementary Academy****20240001485**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,134

626. **Transfer from Citywide Student Support and Engagement to Benjamin E Mays Elementary Academy****20240001486**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,134

627. **Transfer from Citywide Student Support and Engagement to Benjamin E Mays Elementary Academy****20240001487**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,134

628. **Transfer from Benjamin E Mays Elementary Academy to Citywide Student Support and Engagement****20240001709**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,134

629. **Transfer from Benjamin E Mays Elementary Academy to Citywide Student Support and Engagement****20240001710**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,134

630. **Transfer from Benjamin E Mays Elementary Academy to Citywide Student Support and Engagement****20240001711**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,134

631. **Transfer from Student Support and Engagement to Chicago Academy High School****20240003600**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46481 Chicago Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,135

632. **Transfer from Student Support and Engagement to Leslie Lewis Elementary School****20240003139**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24151 Leslie Lewis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,137

633. **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School****20240003506**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges

 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

51091 Roberto Clemente Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,139

634. **Transfer from Student Support and Engagement to James Monroe Elementary School****20240003410**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24531 James Monroe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,144

635. **Transfer from John Whistler Elementary School to Information & Technology Services****20240007061**

Rationale: REQ1483291 Funds for Principal Tethering 650 and AP phone line with tethering 1500 REQ1483291

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Techonology Services
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$2,150

636. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20240009765**

Rationale: Cut and weld new studs on the back of my boiler number 2 Some are broken off

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,150

637. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240010062**

Rationale: repair gym showers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,150

638. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A****20240003990**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$2,160

639. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School****20240010323**

Rationale: Replace outside storage room lock and purchase two classroom door locks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46471 Al Raby High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,175

640. **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School****20240003445**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23621 Stephen K Hayt Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,195

641. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240002068**

Rationale: Navy Pier Catering

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$2,200

642. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20240004031**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,200

643. **Transfer from Curriculum, Instruction, and Digital Learning to Charles Allen Prosser Career Academy High School****20240007360**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,200

644. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy****20240009609**

Rationale: The garden level Boys Washroom urinals are manifolded and served by primary flushometers. Two urinals leak in the garden level Boys Washroom requiring multiple urinals to be shut down

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,200

645. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240009837

Rationale: RTU 2 found to have a bad condenser fan motor This is grounding out and causing the breaker on this unit to trip

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,203

646. **Transfer from Student Support and Engagement to Chicago Military Academy High School**

20240003421

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

70070 Chicago Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,204

647. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

20240001866

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 54210 Pupil Transportation
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,205

648. **Transfer from Student Support and Engagement to Paul Revere Elementary School**

20240003693

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25121 Paul Revere Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,210

649. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

20240001508

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 390008 Other Government Funded - Community Services
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$2,220

650. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Citywide Student Support and Engagement**

20240001722

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 390008 Other Government Funded - Community Services
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$2,220

651. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

20240002579

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 390008 Other Government Funded - Community Services
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$2,220

652. **Transfer from Citywide Student Support and Engagement to Willa Cather Elementary School**

20240002585

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$2,220

653. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center**

20240004053

Rationale: OST Summer funds additional load

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,223

654. **Transfer from Mary E Courtenay Elementary Language Arts Center to Marvin Camras Elementary School**

20240004075

Rationale: Correcting OST additional load

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22691 Marvin Camras Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,223

655. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20240004074**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,227

656. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School****20240004205**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69039 Lubavitch Girls High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,239

657. **Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School****20240003113**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53061 Neal F Simeon Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,250

658. **Transfer from Education General - City Wide to Talent Office - City Wide****20240006831**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,250

659. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240010025**

Rationale: City of Chicago Boiler inspection deficiency needed repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,250

660. **Transfer from Language & Cultural Education - City Wide to Thomas Chalmers Specialty Elementary School****20240010489**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

661. **Transfer from Language & Cultural Education - City Wide to Richard T Crane Medical Preparatory HS****20240010490**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

662. **Transfer from Language & Cultural Education - City Wide to Joshua D Kershaw Elementary School****20240010491**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

663. **Transfer from Language & Cultural Education - City Wide to George H Corliss High School****20240010492**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46391 George H Corliss High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

664. **Transfer from Language & Cultural Education - City Wide to Oliver S Westcott Elementary School****20240010493**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

665. **Transfer from Language & Cultural Education - City Wide to Edward A Bouchet Math & Science Academy ES****20240010494**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

666. **Transfer from Language & Cultural Education - City Wide to Thomas J Higgins Elementary Community Academy****20240010495**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

667. **Transfer from Language & Cultural Education - City Wide to Joseph Warren Elementary School****20240010496**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25761 Joseph Warren Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

668. **Transfer from Language & Cultural Education - City Wide to Frazier Prospective IB Magnet ES****20240010497**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

669. **Transfer from Language & Cultural Education - City Wide to Stephen Decatur Classical Elementary School****20240010498**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

670. **Transfer from Language & Cultural Education - City Wide to Willa Cather Elementary School****20240010595**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26021	Willa Cather Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,250

671. **Transfer from Language & Cultural Education - City Wide to John M Smyth Elementary School****20240010596**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25411	John M Smyth Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,250

672. **Transfer from Language & Cultural Education - City Wide to George W Curtis Elementary School****20240010597**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23061	George W Curtis Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,250

673. **Transfer from Language & Cultural Education - City Wide to Paul Laurence Dunbar Career Academy High School****20240010598**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,250

674. **Transfer from Education General - City Wide to Student Support and Engagement****20240006910**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$2,268

675. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center****20240003414**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,269

676. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20240009467**

Rationale: display board repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26631	Oscar DePriest Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,270

677. **Transfer from Student Support and Engagement to Alexander Hamilton Elementary School****20240003762**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23501	Alexander Hamilton Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,275

678. **Transfer from Teaching and Learning Office to Roger C Sullivan High School****20240001889**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550014	Il For Arts And Stem Education- Grant 5

Transfer To:

46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550014	Il For Arts And Stem Education- Grant 5

Amount: \$2,294

679. **Transfer from Student Support and Engagement to Charles N Holden Elementary School****20240003131**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23821	Charles N Holden Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,300

680. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20240008014**

Rationale: Pasteur Repair and paint 2nd floor girls washroom south and 1st floor boys washroom north

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,300

681. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20240008118**

Rationale: Conversion WO from TMA Original asset was 51173 SINKS Sinks need to be rebuilt and drain stoppers need to be installed to pass IDPH inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,300

682. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School****20240009713**

Rationale: Replace lever drains and repair to leaking 3 compartment sink for kitchen

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22241	Frank I Bennett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,300

683. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240010074**

Rationale: repair automatic door closer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,300

684. **Transfer from Talent Office to Talent Office****20240004292**

Rationale: 4400 COBRA COVID 19 mailing

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231602	Healthcare And Benefits Management
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
53510	Commodities - Postage
231602	Healthcare And Benefits Management
000000	Default Value

Amount: \$2,302

685. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School**

20240003774

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 111008 Grades 1-8-Elementary
 399504 After School Programs

Amount: \$2,304

686. **Transfer from Student Support and Engagement to Laughlin Falconer Elementary School**

20240003615

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23151 Laughlin Falconer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,310

687. **Transfer from Education General - City Wide to Student Support and Engagement**

20240006858

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,311

688. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240010069

Rationale: Crane HS Emergency steam leak repairs completed by Autumn Construction Services on 4 18 23 2 311

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,311

689. **Transfer from Student Support and Engagement to Pilsen Elementary Community Academy**

20240003479

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31141 Pilsen Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,312

690. **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES****20240003521**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,325

691. **Transfer from Teaching and Learning Office to Harriet Tubman Elementary****20240001899**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550015	II For Arts And Stem Education- Grant 4

Transfer To:

22031	Harriet Tubman Elementary
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550015	II For Arts And Stem Education- Grant 4

Amount: \$2,335

692. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School****20240003448**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22341	Federico Garcia Lorca Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,341

693. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School****20240010213**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69612	Ravenswood Baptist Christian School
332	NCLB Title I Regular Fund
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,349

694. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School****20240004208**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69280	St Symphorosa School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,350

695. **Transfer from Network 15 to Network 15**

20240002640

Rationale: To purchase breakfast 765 68 and lunch 1 588 70 for the principals and APs meeting on 7 14 80 people

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,354

696. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20240007005

Rationale: There are multiple drinking fountains with issues only plumber can resolve Principal really would like this completed as soon as possible

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,355

697. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20240008096

Rationale: Investigate chiller controls Add up to 30 lbs of Freon

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,360

698. **Transfer from Education General - City Wide to Innovation and Incubation**

20240008363

Rationale: Moves Brown ES

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$2,360

699. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

20240004064

Rationale: OST Summer funds additional load

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24651 Jane A Neil Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,363

700. **Transfer from Education General - City Wide to Accounting**

20240006159

Rationale: Pension negatives corrections

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12410 Accounting
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430301 Title I - District Initiatives

Amount: \$2,375

701. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**

20240006486

Rationale: replace sanitary drain pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,375

702. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20240007607

Rationale: Remove and Replace 10 Copper Float Ball for Cooling Tower Start Up Upon Completion Test to Ensure Safe and Efficient Operations Perform Factory

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,375

703. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

20240004178

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,394

704. **Transfer from Student Support and Engagement to William K New Sullivan Elementary School**

20240003248

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25541 William K New Sullivan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,396

705. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School****20240004169**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69109 St Gabriel School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,397

706. **Transfer from Student Support and Engagement to John Hancock College Preparatory High School****20240003316**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46021 John Hancock College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,400

707. **Transfer from Student Support and Engagement to Nathan Hale Elementary School****20240003394**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23491 Nathan Hale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,400

708. **Transfer from Student Support and Engagement to Charles W Earle Elementary School****20240003748**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23031 Charles W Earle Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,400

709. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240010063**

Rationale: boiler tube repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,400

710. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20240010214**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462085	Lea Flowthru Instruction - Nonpublic

Transfer To:

69237	Christian Affiliate Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$2,401

711. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20240008408**

Rationale: Wallpack unit was charged but still has a leak and isnt blowing cold air

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,420

712. **Transfer from Student Support and Engagement to Thomas Hoyne Elementary School****20240003616**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23871	Thomas Hoyne Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,425

713. **Transfer from Curriculum, Instruction, and Digital Learning to Alice L Barnard Computer Math & Science Ctr ES****20240009957**

Rationale: Skyline Math and Math Kits

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221224	Mathematics-Curriculum
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221224	Mathematics-Curriculum
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,450

714. **Transfer from Curriculum, Instruction, and Digital Learning to Louis Pasteur Elementary School****20240009982**

Rationale: Skyline Math and Math Kits

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221224	Mathematics-Curriculum
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24851	Louis Pasteur Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221224	Mathematics-Curriculum
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,450

715. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240009452

Rationale: Talman Turf Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,457

716. **Transfer from Education General - City Wide to Other Government Funded**

20240004965

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52140 Career Service Salaries - Other
 119010 Other Instructional Programs
 433179 Il-Empower (Cohort 19 - Grant 6)

Amount: \$2,458

717. **Transfer from Education General - City Wide to Other Government Funded**

20240005880

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52140 Career Service Salaries - Other
 119010 Other Instructional Programs
 433179 Il-Empower (Cohort 19 - Grant 6)

Amount: \$2,458

718. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240006421

Rationale: Hose bibs South Wall By Parking Lot Door Shut down domestic cold water supply to hose bib Rebuild JR Smith concealed hydrant
 Restore water and test for proper operation South East Corner Shut down domestic cold water supply to hose

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,460

719. **Transfer from Student Support and Engagement to William J Bogan High School**

20240004096

Rationale: Funds to support CSI Work Based Learning payments

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46041 William J Bogan High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,464

720. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20240009707

Rationale: Boiler 2 McDonnell Miller faulty

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,485

721. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20240010332

Rationale: To furnish install 2 Fire Alarm System Batteries found to be inadequate in the following locations Located Tamper Panel 2 12vdc 12Ah batteries To furnish install 1 City Tie Disconnect switch Gemcom CBC DC KIT found not operati

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,485

722. **Transfer from Student Support and Engagement to Jane Addams Elementary School**

20240001036

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22021 Jane Addams Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,500

723. **Transfer from Network 10 to Network 10**

20240001962

Rationale: Transfer for PD Book order

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,500

724. **Transfer from Student Support and Engagement to Mosaic School of Fine Arts**

20240002121

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

725. **Transfer from Student Support and Engagement to George Washington Carver Primary School****20240002122**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

726. **Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES****20240002123**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

727. **Transfer from Student Support and Engagement to Walter S Christopher Elementary School****20240002124**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

728. **Transfer from Student Support and Engagement to Richard T Crane Medical Preparatory HS****20240002125**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

729. **Transfer from Student Support and Engagement to Countee Cullen Elementary School****20240002126**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

23891	Countee Cullen Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

730. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School****20240002127**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

731. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School****20240002128**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

732. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School****20240002129**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

733. **Transfer from Student Support and Engagement to Richard Edwards Elementary School****20240002130**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

734. **Transfer from Student Support and Engagement to Michael Faraday Elementary School****20240002131**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

735. **Transfer from Student Support and Engagement to Christian Fenger Academy High School****20240002132**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

736. **Transfer from Student Support and Engagement to Stephen F Gale Elementary Community Academy****20240002133**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

737. **Transfer from Student Support and Engagement to Walter Q Gresham Elementary School****20240002134**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

23451	Walter Q Gresham Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

738. **Transfer from Student Support and Engagement to Patrick Henry Elementary School****20240002135**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

23731	Patrick Henry Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

739. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School****20240002136**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

26331	Richard Henry Lee Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

740. **Transfer from Student Support and Engagement to Arthur A Libby Elementary School****20240002137**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

741. **Transfer from Student Support and Engagement to Manley Career Academy High School****20240002138**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

742. **Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy****20240002139**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

743. **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School****20240002140**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

744. **Transfer from Student Support and Engagement to Morgan Park High School****20240002141**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46251	Morgan Park High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

745. **Transfer from Student Support and Engagement to North River Elementary School****20240002142**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

26841	North River Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

746. **Transfer from Student Support and Engagement to Al Raby High School****20240002143**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46471	Al Raby High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

747. **Transfer from Student Support and Engagement to Paul Revere Elementary School****20240002144**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

748. **Transfer from Student Support and Engagement to Theodore Roosevelt High School****20240002145**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

749. **Transfer from Student Support and Engagement to South Shore Fine Arts Academy****20240002146**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

750. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School****20240002147**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

751. **Transfer from Student Support and Engagement to Charles Sumner Math & Science Community Acad ES****20240002148**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

752. **Transfer from Student Support and Engagement to Edward Tilden Career Community Academy HS****20240002149**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

753. **Transfer from Student Support and Engagement to George W Tilton Elementary School****20240002150**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

754. **Transfer from Student Support and Engagement to Uplift Community High School****20240002151**

Rationale: FY24 21CCLC Summer Security Salary

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

26861	Uplift Community High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

755. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**20240002375**

Rationale: to fund the purchase of CTE summer camp supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
474570	Special Student Needs-C. Perkins

Amount: \$2,500

756. Transfer from Student Support and Engagement to Bowen High School**20240003240**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46491	Bowen High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,500

757. Transfer from Student Support and Engagement to Phillip D Armour Elementary School**20240003275**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22061	Phillip D Armour Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,500

758. Transfer from Student Support and Engagement to Orville T Bright Elementary School**20240003283**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22331	Orville T Bright Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,500

759. Transfer from Student Support and Engagement to Austin College and Career Academy High School**20240003291**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46621	Austin College and Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,500

760. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School****20240003351**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,500

761. **Transfer from Student Support and Engagement to Theophilus Schmid Elementary School****20240003362**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25391 Theophilus Schmid Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,500

762. **Transfer from Student Support and Engagement to George Westinghouse College Prep****20240003461**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53071 George Westinghouse College Prep
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,500

763. **Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES****20240003480**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23251 Joseph Kellman Corporate Community ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,500

764. **Transfer from Student Support and Engagement to World Language Academy High School****20240003489**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

52011 World Language Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,500

765. Transfer from Student Support and Engagement to Philip Rogers Elementary School**20240003504**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25141 Philip Rogers Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,500

766. Transfer from Student Support and Engagement to Morton School of Excellence**20240003539**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26091 Morton School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,500

767. Transfer from Student Support and Engagement to Ellen H Richards Career Academy High School**20240003570**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53051 Ellen H Richards Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,500

768. Transfer from Student Support and Engagement to Lillian R. Nicholson STEM Academy**20240003594**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,500

769. Transfer from Student Support and Engagement to Little Village Elementary School**20240003599**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22521 Little Village Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,500

770. **Transfer from Student Support and Engagement to Genevieve Melody Elementary School****20240003729**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26351	Genevieve Melody Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,500

771. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School****20240004078**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69054	St Benedict School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

772. **Transfer from Student Support and Engagement to George H Corliss High School****20240004700**

Rationale: 21CCLC Summer Security

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46391	George H Corliss High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000000	Default Value

Amount: \$2,500

773. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School****20240005421**

Rationale: CSI Summer Security funding

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

774. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240005641**

Rationale: Conversion WO from TMA Original asset was 51534 FLOORING replaced large section of damaged flooring girl s locker room shower area Removal of existing flooring with a total coverage of 60sqft Install 2x2 Ceramic Tile Labor and M

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,500

775. **Transfer from Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice**

20240005958

Rationale: CSI Summer Security

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

776. **Transfer from Student Support and Engagement to George M Pullman Elementary School**

20240005960

Rationale: CSI Summer Security

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

777. **Transfer from Student Support and Engagement to Robert J. Richardson Middle School**

20240007592

Rationale: CSI Summer Security

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

778. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

20240007648

Rationale: Rebalancing per updated Cityspan budget

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

779. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20240010053

Rationale: To repair interior brick wall gaps next to double door and two walls of the stairwell

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,500

780. **Transfer from Teaching and Learning Office to Amos Alonzo Stagg Elementary School****20240001936**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 II For Arts And Stem Education- Grant 1

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550018 II For Arts And Stem Education- Grant 1

Amount: \$2,513

781. **Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy****20240004174**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69438 Midwest Christian Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,536

782. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20240010228**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$2,536

783. **Transfer from Grant Funded Programs Office - City Wide to UCAN****20240010285**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$2,536

784. **Transfer from Student Support and Engagement to Kate S Kellogg Elementary School****20240003133**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23971 Kate S Kellogg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,538

785. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20240010276**

Rationale: Need filters desperately

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,538

786. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School****20240004172**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,545

787. **Transfer from Curriculum, Instruction, and Digital Learning to Arthur A Libby Elementary School****20240009978**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24171 Arthur A Libby Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,550

788. **Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy****20240003576**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

20071 Columbia Explorers Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,551

789. **Transfer from Marine Leadership Academy at Ames to ECIA Projects****20240005504**

Rationale: Split funding AD FTE

Transfer From:

41111 Marine Leadership Academy at Ames
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$2,555

790. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School****20240003262**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23591	Helge A Haugan Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,558

791. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20240007026**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

31151	Charles Kozminski Elementary Community Academy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,560

792. **Transfer from Little Village Elementary School to Education General - City Wide****20240007027**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

22521	Little Village Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,560

793. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20240007028**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,560

794. **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20240007029**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

26201	John T McCutcheon Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,560

795. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20240007030**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

26301 Ronald E McNair Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,560

796. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20240007031**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

25331 Arnold Mireles Elementary Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,560

797. **Transfer from James Monroe Elementary School to Education General - City Wide****20240007032**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

24531 James Monroe Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,560

798. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20240007033**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

24551 Bernhard Moos Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,560

799. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20240001542**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$2,577

800. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School****20240009333**

Rationale: Intercom had issues throughout the year it slowly was degrading and is completely unresponsive now

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,592

801. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20240005303**

Rationale: repair locks hinges re pin cores in various locations Completed in June 2023

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,594

802. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240009611**

Rationale: Conversion WO from TMA Original asset was 51292 UNIVENTS Re Dore School Proposal Replace the shaft on the unit ventilator serving room 112 Pre k School lunchroom Per your request we are pleased to present the following proposal for

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,600

803. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20240010373**

Rationale: repair gates for both entrances

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,600

804. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20240006446**

Rationale: I have attempted to repair this door multiple times but we need a new mullion installed Vendor will install new mullion and new thresholds

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,610

805. **Transfer from Curriculum, Instruction, and Digital Learning to Charles Allen Prosser Career Academy High School****20240007361**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,620

806. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20240010161**

Rationale: Specialty Consulting Inc will conduct a Limited ACM and LBP Assessment at the school refrenced above SPC will also develop scope of work and design documents to complete the mitigation SPC will also assist in procuring bids from environ

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,624

807. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20240008059**

Rationale: INSTALL COMMERCIAL HARDWARE 2 MEN REMOVE DOORS CUT BOTTOM TO ECCEPT NEW THRESHOLD AND SWEEPS REINSTALL DOORS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,627

808. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240010360**

Rationale: ACR restoration for leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,627

809. **Transfer from MINNIE Miñoso Academy to Information & Technology Services****20240005596**

Rationale: RITM1491546 Budget Transfer Per SCTASK1527969 to install data jack and wiring for new 6930 IP with new non DID ext and voicemail in Nurse new Office its the old teachers lounge There is no room number no jack or wiring in there Site contact Darrell Cofield DCofield2 773 431 9808

Transfer From:

24421 MINNIE Miñoso Academy
 115 General Education Fund
 55005 Property - Equipment
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$2,628

810. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School****20240001800**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,644

811. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20240007612**

Rationale: Conversion WO from TMA Original asset was 51182 BACK FLOW Kitchen suppression system marked deficient CPS is required to have electrician hook up system to fire system electric for this is under workorder FM 534316

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,649

812. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20240007537**

Rationale: enviromental testing of gym ceiling and auditorium ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,660

813. **Transfer from Student Support and Engagement to Henry H Nash Elementary School****20240003217**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24641 Henry H Nash Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,668

814. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20240004072**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,670

815. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240007655

Rationale: Environmental ACM LBP testing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,670

816. **Transfer from Marine Leadership Academy at Ames to ECIA Projects**

20240005497

Rationale: Split funding AD FTE

Transfer From:

41111 Marine Leadership Academy at Ames
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57205 Pensions - Employee, ESP
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$2,675

817. **Transfer from Student Support and Engagement to William W Carter Elementary School**

20240003694

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22611 William W Carter Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,676

818. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20240006492

Rationale: Environmental testing request

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,676

819. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

20240010363

Rationale: Woodlawn ES Boiler Transformer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,676

820. **Transfer from Student Support and Engagement to Calmecca Academy of Fine Arts and Dual Language****20240003603**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,683

821. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20240008419**

Rationale: Environmental to come out and test some bathroom tiles in 104

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,683

822. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20240009705**

Rationale: Light fixtures in the gym

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,690

823. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School****20240006985**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69073	Christ The King School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,695

824. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20240009738**

Rationale: 3 bad temp sensors for north and south chillers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,695

825. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES****20240003735**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25301 William H Seward Communication Arts Academy ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,700

826. **Transfer from Student Support and Engagement to Lake View High School****20240003199**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46211 Lake View High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,700

827. **Transfer from Student Voice and Engagement to Social Science & Civic Engagement****20240007591**

Rationale: Funds to be used to book space at National Louis University for the Student Leadership Institute and the SVC Curriculum PL

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 221227 Curriculum Development
 000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
 115 General Education Fund
 57705 Services - Space Rental
 390003 Service Learning
 000000 Default Value

Amount: \$2,700

828. **Transfer from Curriculum, Instruction, and Digital Learning to Stephen T Mather High School****20240009972**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46241 Stephen T Mather High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,700

829. **Transfer from Language & Cultural Education - City Wide to Robert Nathaniel Dett Elementary School****20240010482**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,700

830. **Transfer from Language & Cultural Education - City Wide to William Penn Elementary School****20240010483**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24911 William Penn Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,700

831. **Transfer from Language & Cultural Education - City Wide to Isabelle C O'Keeffe Elementary School****20240010484**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,700

832. **Transfer from Language & Cultural Education - City Wide to Jesse Owens Elementary Community Academy****20240010485**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,700

833. **Transfer from Language & Cultural Education - City Wide to Thomas A Hendricks Elementary Community Academy****20240010486**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,700

834. **Transfer from Language & Cultural Education - City Wide to Mildred I Lavizzo Elementary School****20240010487**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,700

835. **Transfer from Language & Cultural Education - City Wide to John M Harlan Community Academy High School****20240010488**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

51021	John M Harlan Community Academy High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,700

836. **Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School****20240007058**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69051	St Bartholomew School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,707

837. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus****20240005484**

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69049	St. Therese West Campus
356	ELL & Bilingual Programs
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,708

838. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy****20240003427**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24631	Ronald Brown Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,729

839. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20240008399**

Rationale: Conversion WO from TMA Original asset was 51053 PLAYGROUNDS Gymnasium matters Repair damaged rubber surfacing 5 16 pending

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,742

840. **Transfer from Student Support and Engagement to William B Ogden Elementary School****20240003213**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,750

841. **Transfer from Student Support and Engagement to Collins Academy High School****20240003319**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

49131	Collins Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,750

842. **Transfer from Curriculum, Instruction, and Digital Learning to Morgan Park High School****20240007378**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46251	Morgan Park High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113111	Biology-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,750

843. **Transfer from Student Support and Engagement to Dewey Elementary Academy of Fine Arts****20240003717**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,753

844. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School****20240005493**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69053	St Bede The Venerable School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,755

845. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20240009711**

Rationale: VFD is not working The area of the building it services is the Auditorium Replacement cost 2757 00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,757

846. **Transfer from Education General - City Wide to Diverse Learner Pupil Personnel Services****20240006292**

Rationale: Pension Negative

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11672	Diverse Learner Pupil Personnel Services
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
560038	Headstart-Child Supp. Dis. Sp Initiative

Amount: \$2,766

847. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS****20240007614**

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69107	St. Francis de Sales HS
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,770

848. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy****20240010067**

Rationale: McClellan ES Boiler Controls

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24421	MINNIE Miñoso Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,771

849. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20240005697**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430301	Title I - District Initiatives

Transfer To:

69636	Thresholds
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430288	Title I - District Initiatives

Amount: \$2,772

850. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20240005564

Rationale: 2 AHU Motors and blades broke Engineer will repair in house ordering parts for these

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,772

851. **Transfer from Student Support and Engagement to Daisy Bates Academy of Social Justice**

20240003518

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22511 Daisy Bates Academy of Social Justice
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,790

852. **Transfer from Student Support and Engagement to Daniel R Cameron Elementary School**

20240003470

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22531 Daniel R Cameron Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,800

853. **Transfer from Student Support and Engagement to Daniel J Corkery Elementary School**

20240003773

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22851 Daniel J Corkery Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,800

854. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20240005255

Rationale: Repair roof leak at the Northeast corner Repair roof leak at the West North corner Repair all open seams on metal valley and metal ridge Remove all debris generated at the job site Price warranted for 30 days Work to be don

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

855. **Transfer from Network 16 to Network 16****20240008216**

Rationale: SY24 car fare reimbursement

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,800

856. **Transfer from Student Support and Engagement to Asa Philip Randolph Elementary School****20240001356**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29111 Asa Philip Randolph Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,810

857. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20240007616**

Rationale: Sandoval Carpet testing for main office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,810

858. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20240007034**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

24381 Roswell B Mason Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,816

859. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20240008387**

Rationale: repairs to univents in room C200 and room 310

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,817

860. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School****20240004019**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69296	Visitation Campus School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,826

861. **Transfer from Education General - City Wide to Early Childhood Development - City Wide****20240006856**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,827

862. **Transfer from Student Support and Engagement to Mark Skinner Elementary School****20240003156**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29281	Mark Skinner Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,835

863. **Transfer from Student Support and Engagement to Arthur E Canty Elementary School****20240003269**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22541	Arthur E Canty Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,836

864. **Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy****20240003513**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22431	Burnham Elementary Inclusive Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,840

865. **Transfer from Curriculum, Instruction, and Digital Learning to Francis M McKay Elementary School****20240009976**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24451 Francis M McKay Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,850

866. **Transfer from Curriculum, Instruction, and Digital Learning to William W Carter Elementary School****20240009981**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22611 William W Carter Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,850

867. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20240010374**

Rationale: fix dooring fix boiler room doors as well as class rooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,850

868. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy****20240006001**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69556 Oakdale Christian Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,877

869. **Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Elementary School****20240001558**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$2,883

870. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20240006098**

Rationale: Need to buy MO99 refrigerant

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,896

871. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20240001640**

Rationale: MSI payment

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119010	Other Instructional Programs
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$2,900

872. **Transfer from Student Support and Engagement to John Fiske Elementary School****20240003404**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23221	John Fiske Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,900

873. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School****20240006102**

Rationale: Sand and refinish 1st floor hallway wood flooring

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,900

874. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20240006343**

Rationale: Environmental

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,900

875. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20240008398**

Rationale: A Fast to install panel in 2 classrooms that will house a AC window unit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,904

876. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy****20240001553**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442273	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442273	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$2,905

877. **Transfer from Student Support and Engagement to John W Garvy Elementary School****20240003356**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23301	John W Garvy Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,920

878. **Transfer from Student Support and Engagement to Theodore Herzl Elementary School****20240003555**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23771	Theodore Herzl Elementary School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,920

879. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240009607**

Rationale: Conversion WO from TMA Original asset was 51292 EXHAUST FANS Kitchen hood exhaust fan Disconnect and remove the existing motor Install one new motor Wire the new motor Dore per K

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23001	John C Dore Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,925

880. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240006307

Rationale: Talman Additional Funding request for Phase 4

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,927

881. **Transfer from Student Support and Engagement to Edwin G. Foreman College and Career Academy**

20240003380

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,941

882. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240007572

Rationale: Inspection on walls and stairwells

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,948

883. **Transfer from New Bronzeville & Englewood HS to Network 16**

20240009525

Rationale: Transfer of funds for lodging

Transfer From:

47131 New Bronzeville & Englewood HS
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$2,950

884. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

20240009733

Rationale: Supply labor and equipment to jet and televise a roof head from the boiler room to the catch basin Grand total would be 2 950 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,950

885. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20240009739

Rationale: Boiler refractory is cracked

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,975

886. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

20240010341

Rationale: Onahan No Cooling Service Call

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,976

887. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

20240009828

Rationale: Repair light fixtures in stairways

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,983

888. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240010369

Rationale: New locks on boiler room doors Re key of boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,990

889. **Transfer from Student Support and Engagement to Albany Park Multicultural Academy**

20240001038

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

32011 Albany Park Multicultural Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,000

890. **Transfer from Student Support and Engagement to Nathanael Greene Elementary School****20240001195**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23431	Nathanael Greene Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,000

891. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240001611**

Rationale: Allocate funds for FY23 Summer Institute July 31 thru August 3rd

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

892. **Transfer from Network 7 to Network 7****20240001625**

Rationale: To provide mileage reimbursement

Transfer From:

02471	Network 7
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
54215	Car Fare
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,000

893. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School****20240001802**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

894. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School****20240001862**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

895. **Transfer from Arts to Arts**

20240002117

Rationale: Transfer funds to correct budget line that was approve per our budget template

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

896. **Transfer from Network 16 to Network 16**

20240002460

Rationale: Needed to pay for conference registrations

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

897. **Transfer from Student Support and Engagement to Carrie Jacobs Bond Elementary School**

20240003100

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,000

898. **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy**

20240003106

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,000

899. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School**

20240003117

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,000

900. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy****20240003136**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31261 Jose De Diego Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,000

901. **Transfer from Student Support and Engagement to Robert J. Richardson Middle School****20240003147**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23381 Robert J. Richardson Middle School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,000

902. **Transfer from Student Support and Engagement to Charles S Brownell Elementary School****20240003197**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22361 Charles S Brownell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,000

903. **Transfer from Student Support and Engagement to Chicago Vocational Career Academy High School****20240003212**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,000

904. **Transfer from Student Support and Engagement to Edward White Elementary Career Academy****20240003301**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26431 Edward White Elementary Career Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,000

905. Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy

20240003337

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31261 Jose De Diego Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,000

906. Transfer from Student Support and Engagement to Hyde Park Academy High School

20240003339

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46171 Hyde Park Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,000

907. Transfer from Student Support and Engagement to Mancel Talcott Elementary School

20240003429

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25581 Mancel Talcott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,000

908. Transfer from Student Support and Engagement to Ray Graham Training Center High School

20240003436

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

49101 Ray Graham Training Center High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,000

909. Transfer from Student Support and Engagement to Dvorak Technology Academy

20240003440

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26051 Dvorak Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,000

910. Transfer from Student Support and Engagement to Fort Dearborn Elementary School

20240003466

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23241 Fort Dearborn Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,000

911. Transfer from Student Support and Engagement to Burnside Elementary Scholastic Academy

20240003493

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29021 Burnside Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,000

912. Transfer from Student Support and Engagement to Simpson Academy HS for Young Women

20240003500

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

49051 Simpson Academy HS for Young Women
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,000

913. Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School

20240003542

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24941 Mary Gage Peterson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,000

914. Transfer from Student Support and Engagement to Scott Joplin Elementary School

20240003645

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22281 Scott Joplin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,000

915. **Transfer from Student Support and Engagement to John H Kinzie Elementary School**

20240003681

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24071 John H Kinzie Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,000

916. **Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy**

20240003747

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29221 Phillip Murray Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,000

917. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20240004020

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

918. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

20240004048

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

919. **Transfer from Student Support and Engagement to John J Pershing Elementary Humanities Magnet**

20240004068

Rationale: OST Summer funds additional load

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,000

920. **Transfer from Network 12 to Network 12****20240004367**

Rationale: To cover the cost of Travel Reimbursement

Transfer From:

02521	Network 12
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$3,000

921. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240004523**

Rationale: Transfer for Retiree bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

922. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School****20240004711**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

923. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy****20240004717**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

924. **Transfer from Network 14 to Network 14****20240004792**

Rationale: Create Travel Expense for SY24

Transfer From:

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,000

925. **Transfer from Network 14 to Network 14****20240004796**

Rationale: Create Car Fare line for SY24

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

926. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20240005036**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,000

927. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School****20240005082**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

928. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School****20240005087**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 111069 Homeless Education Program
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

929. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac****20240005486**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69069 Our Lady Of Tepeyac
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,000

930. **Transfer from Budget & Management Office to Budget & Management Office****20240006049**

Rationale: travel expense grants PD

Transfer From:

12610	Budget & Management Office
115	General Education Fund
54125	Services - Professional/Administrative
252206	Budget Development
000000	Default Value

Transfer To:

12610	Budget & Management Office
115	General Education Fund
54205	Travel Expense
252206	Budget Development
000000	Default Value

Amount: \$3,000

931. **Transfer from Diverse Learner Supports & Services to Frederick Funston Elementary School****20240006136**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

932. **Transfer from Diverse Learner Supports & Services to Thomas Chalmers Specialty Elementary School****20240006137**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

22671	Thomas Chalmers Specialty Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

933. **Transfer from Diverse Learner Supports & Services to Jose De Diego Elementary Community Academy****20240006138**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

934. **Transfer from Diverse Learner Supports & Services to Wilma Rudolph Elementary Learning Center****20240006139**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

935. **Transfer from Diverse Learner Supports & Services to John A Walsh Elementary School****20240006140**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

25731	John A Walsh Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

936. **Transfer from Diverse Learner Supports & Services to John Spry Elementary Community School****20240006142**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

937. **Transfer from Diverse Learner Supports & Services to Maria Saucedo Elementary Scholastic Academy****20240006144**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

938. **Transfer from Diverse Learner Supports & Services to Eli Whitney Elementary School****20240006145**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

939. **Transfer from Diverse Learner Supports & Services to Louis Pasteur Elementary School****20240006146**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

940. **Transfer from Diverse Learner Supports & Services to Frank W Gunsaulus Elementary Scholastic Academy****20240006148**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

941. **Transfer from Diverse Learner Supports & Services to William C Reavis Math & Science Specialty ES****20240006150**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

942. **Transfer from Diverse Learner Supports & Services to Adlai E Stevenson Elementary School****20240006151**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

943. **Transfer from Diverse Learner Supports & Services to Mahalia Jackson Elementary School****20240006152**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

944. **Transfer from Diverse Learner Supports & Services to South Shore Fine Arts Academy****20240006153**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

945. **Transfer from Diverse Learner Supports & Services to Donald Morrill Math & Science Elementary School****20240006155**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

946. **Transfer from Diverse Learner Supports & Services to Henry O Tanner Elementary School****20240006156**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

947. **Transfer from Diverse Learner Supports & Services to Edward E. Sadlowski Elementary School****20240006157**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

22631	Edward E. Sadlowski Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

948. **Transfer from Diverse Learner Supports & Services to John D Shoop Math-Science Technical Academy ES****20240006158**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

949. **Transfer from Diverse Learner Supports & Services to John Palmer Elementary School****20240006160**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

950. **Transfer from Diverse Learner Supports & Services to John C Coonley Elementary School****20240006161**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

22821	John C Coonley Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

951. **Transfer from Diverse Learner Supports & Services to Stephen F Gale Elementary Community Academy****20240006164**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

952. **Transfer from Diverse Learner Supports & Services to George B Swift Elementary Specialty School****20240006165**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

953. **Transfer from Diverse Learner Supports & Services to Northwest Middle School****20240006167**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

41121	Northwest Middle School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

954. **Transfer from Diverse Learner Supports & Services to Henry H Nash Elementary School****20240006168**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

955. **Transfer from Diverse Learner Supports & Services to Luther Burbank Elementary School****20240006170**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

22401	Luther Burbank Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

956. **Transfer from Diverse Learner Supports & Services to Leslie Lewis Elementary School****20240006172**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

957. **Transfer from Diverse Learner Supports & Services to John Barry Elementary School****20240006173**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

22141	John Barry Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

958. **Transfer from Diverse Learner Supports & Services to Edward Franklin Frazier School****20240006174**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

26531	Edward Franklin Frazier School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

959. **Transfer from Diverse Learner Supports & Services to John Milton Gregory Elementary School****20240006175**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

960. **Transfer from Diverse Learner Supports & Services to Charles Sumner Math & Science Community Acad ES**

20240006177

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

961. **Transfer from Diverse Learner Supports & Services to Irma C Ruiz Elementary School**

20240006179

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

962. **Transfer from Diverse Learner Supports & Services to William F Finkl Elementary School**

20240006180

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

963. **Transfer from Diverse Learner Supports & Services to Charles R Henderson Elementary School**

20240006182

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

964. **Transfer from Diverse Learner Supports & Services to Dewey Elementary Academy of Fine Arts**

20240006184

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

965. **Transfer from Diverse Learner Supports & Services to James Shields Elementary School**

20240006186

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

966. **Transfer from Diverse Learner Supports & Services to John B Drake Elementary School**

20240006188

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

967. **Transfer from Diverse Learner Supports & Services to Agustin Lara Elementary Academy**

20240006192

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

968. **Transfer from Diverse Learner Supports & Services to Paul Cuffe Math-Science Technology Academy ES**

20240006196

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

969. **Transfer from Diverse Learner Supports & Services to Sir Miles Davis Magnet Elementary Academy**

20240006197

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

970. **Transfer from Diverse Learner Supports & Services to Wendell Smith Elementary School****20240006199**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

23641	Wendell Smith Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

971. **Transfer from Diverse Learner Supports & Services to Mark Skinner Elementary School****20240006200**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

972. **Transfer from Diverse Learner Supports & Services to Daniel J Corkery Elementary School****20240006202**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

973. **Transfer from Diverse Learner Supports & Services to Edward Tilden Career Community Academy HS****20240006206**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

53121	Edward Tilden Career Community Academy HS
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

974. **Transfer from Diverse Learner Supports & Services to Gage Park High School****20240006207**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

46141	Gage Park High School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

975. **Transfer from Diverse Learner Supports & Services to Roberto Clemente Community Academy High School**

20240006208

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

976. **Transfer from Diverse Learner Supports & Services to Kenwood Academy High School**

20240006209

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

977. **Transfer from Diverse Learner Supports & Services to John M Harlan Community Academy High School**

20240006210

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

978. **Transfer from Diverse Learner Supports & Services to Walter Henri Dyett High School for the Arts**

20240006211

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

979. **Transfer from Diverse Learner Supports & Services to Catalpa Early Childhood Center**

20240006212

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

26081 Catalpa Early Childhood Center
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

980. **Transfer from Diverse Learner Supports & Services to James Russell Lowell Elementary School****20240006213**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

981. **Transfer from Diverse Learner Supports & Services to Daniel C Beard Elementary School****20240006352**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54105	Services: Non-technical/Laborer
266411	Technology Acquisitions Leasing
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

982. **Transfer from Diverse Learner Supports & Services to Daniel C Beard Elementary School****20240006353**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54105	Services: Non-technical/Laborer
266411	Technology Acquisitions Leasing
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

983. **Transfer from Diverse Learner Supports & Services to Velma F Thomas Early Childhood Center****20240006356**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54105	Services: Non-technical/Laborer
266411	Technology Acquisitions Leasing
000000	Default Value

Transfer To:

26891	Velma F Thomas Early Childhood Center
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

984. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School****20240006420**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

985. **Transfer from Diverse Learner Supports & Services to Genevieve Melody Elementary School**

20240007905

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

986. **Transfer from Network 16 to Network 16**

20240008220

Rationale: For books for staff and admin development

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

987. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240009336

Rationale: Skyline Kickoff Professional Learning Sessions Custodial Services

Transfer From:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 494088 Title Iia Teacher Quality

Transfer To:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 54105 Services: Non-technical/Laborer
 221234 Professional Develop/Curriculum Develop
 494088 Title Iia Teacher Quality

Amount: \$3,000

988. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240009337

Rationale: Transfer of funds to open OT security bucket

Transfer From:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 494088 Title Iia Teacher Quality

Transfer To:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494088 Title Iia Teacher Quality

Amount: \$3,000

989. **Transfer from John Spry Elementary Community School to Diverse Learner Supports & Services**

20240009385

Rationale: Taking back 3 000 allocated for cluster program because the program will be implemented at Spry

Transfer From:

25451 John Spry Elementary Community School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

990. **Transfer from Curriculum, Instruction, and Digital Learning to Avondale Elementary School****20240009958**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22121 Avondale Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

991. **Transfer from Curriculum, Instruction, and Digital Learning to Leslie Lewis Elementary School****20240009960**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24151 Leslie Lewis Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

992. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East****20240004591**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69318 Unity Lutheran East
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,008

993. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School****20240001526**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$3,016

994. **Transfer from Horace Greeley Elementary School to Citywide Student Support and Engagement****20240001742**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$3,016

995. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

20240002562

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$3,016

996. **Transfer from Student Support and Engagement to Excel Southwest HS**

20240003416

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

63144 Excel Southwest HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,021

997. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School**

20240003468

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

47101 Whitney M Young Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,029

998. **Transfer from Student Support and Engagement to James Shields Elementary School**

20240001385

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25361 James Shields Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,033

999. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20240010352

Rationale: McCormick Univent Warranty Work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,034

1000. **Transfer from Student Support and Engagement to Mount Greenwood Elementary School**

20240003366

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24591 Mount Greenwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,059

1001. **Transfer from Student Support and Engagement to James Monroe Elementary School**

20240003441

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24531 James Monroe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,062

1002. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

20240007643

Rationale: Rebalancing per updated Cityspan budget

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,068

1003. **Transfer from Student Support and Engagement to Laughlin Falconer Elementary School**

20240003395

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23151 Laughlin Falconer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,080

1004. **Transfer from Education General - City Wide to Other Government Funded**

20240004964

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433182 Il-Empower (Cohort 19 - Grant 9)

Amount: \$3,081

1005. **Transfer from Education General - City Wide to Other Government Funded**

20240005879

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433182 Il-Empower (Cohort 19 - Grant 9)

Amount: \$3,081

1006. **Transfer from Student Support and Engagement to Wendell E Green Elementary School**

20240003627

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24131 Wendell E Green Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,085

1007. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

20240001523

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$3,100

1008. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

20240001557

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$3,100

1009. **Transfer from Charles Sumner Math & Science Community Acad ES to Citywide Student Support and Engagement**

20240001730

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$3,100

1010. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

20240002594

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$3,100

1011. **Transfer from Student Support and Engagement to Roswell B Mason Elementary School**

20240003643

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges

 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,100

1012. **Transfer from Student Support and Engagement to Plato Learning Academy**

20240003679

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

63021 Plato Learning Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,100

1013. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20240005319

Rationale: 3 compartment sink is leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,100

1014. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20240010381

Rationale: Tree removal for leaning tree

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,100

1015. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240010392

Rationale: Database coordinator referral fee and postsecondary speakers

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 548052 Trio - Talent Search

Amount: \$3,100

1016. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20240009496

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 24641 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$3,102

1017. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240009832

Rationale: Environmental

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,110

1018. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240008101

Rationale: Add approximately 3 gallons of oil to each of the Chillers and continue troubleshooting the Chillers Without oil the Chillers will not run

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,120

1019. **Transfer from Student Support and Engagement to Walter Henri Dyett High School for the Arts**

20240003367

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,142

1020. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

20240006987

Rationale: Supply labor and material to stripe existing lines and markings for outdoor basketball courts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,145

1021. **Transfer from Student Support and Engagement to William F Finkl Elementary School**

20240006169

Rationale: FY24 OST Summer personnel funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23541 William F Finkl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,150

1022. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20240009723

Rationale: Replace EF assembly and pulley

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,150

1023. **Transfer from Language & Cultural Education - City Wide to Johnnie Colemon Elementary Academy**

20240010475

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1024. **Transfer from Language & Cultural Education - City Wide to John Fiske Elementary School**

20240010476

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23221 John Fiske Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1025. **Transfer from Language & Cultural Education - City Wide to Henry R Clissold Elementary School****20240010477**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1026. **Transfer from Language & Cultural Education - City Wide to Anna R. Langford Community Academy****20240010478**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1027. **Transfer from Language & Cultural Education - City Wide to Michele Clark Academic Prep Magnet High School****20240010479**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1028. **Transfer from Language & Cultural Education - City Wide to South Shore Intl College Prep High School****20240010480**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1029. **Transfer from Language & Cultural Education - City Wide to John Milton Gregory Elementary School****20240010481**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1030. **Transfer from Education General - City Wide to Facility Operations & Maintenance****20240006393**

Rationale: Clearing negative benefit pointer

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,153

1031. **Transfer from Teaching and Learning Office to Walt Disney Magnet Elementary School****20240001895**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550014	Il For Arts And Stem Education- Grant 5

Transfer To:

29401	Walt Disney Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
550014	Il For Arts And Stem Education- Grant 5

Amount: \$3,159

1032. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School****20240005041**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69343	Akiba Jewish Day School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$3,159

1033. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School****20240005074**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$3,160

1034. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20240009702**

Rationale: Outside sealant for gym floor seepage

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,165

1035. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS****20240010317**

Rationale: 30 Day dehumidifier rental

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,174

1036. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School****20240001799**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,200

1037. **Transfer from Student Support and Engagement to Mount Greenwood Elementary School****20240003407**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24591 Mount Greenwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,200

1038. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School****20240003989**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69509 North Park Elementary School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$3,200

1039. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School****20240001767**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 52140 Career Service Salaries - Other
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,201

1040. **Transfer from Student Support and Engagement to Bret Harte Elementary School**

20240003547

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23561 Bret Harte Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,221

1041. **Transfer from Student Support and Engagement to Isabelle C O'Keeffe Elementary School**

20240003584

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,233

1042. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

20240006204

Rationale: Pension negatives corrections

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548052 Trio - Talent Search

Amount: \$3,241

1043. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

20240003198

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23651 Robert Healy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,246

1044. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

20240010337

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,247

1045. **Transfer from Student Support and Engagement to Charles H Wacker Elementary School****20240003707**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26621	Charles H Wacker Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,250

1046. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe****20240005997**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69029	St Ailbe
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,250

1047. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20240007548**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,261

1048. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide****20240006828**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,264

1049. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School****20240001769**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
57415	FICA
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$3,274

1050. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240006860

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,275

1051. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

20240003371

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26881 Suder Montessori Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,287

1052. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

20240003150

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24231 Josephine C Locke Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,288

1053. **Transfer from Student Support and Engagement to Stephen F Gale Elementary Community Academy**

20240003121

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,300

1054. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240005906

Rationale: additional quote for 2nd floor girls drain replacing ticket FM 562427

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,300

1055. **Transfer from Curriculum, Instruction, and Digital Learning to Ashburn Community Elementary School****20240009968**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

32081 Ashburn Community Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,300

1056. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20240010348**

Rationale: Chiller 2 repair over 2 500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,310

1057. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES****20240003422**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,318

1058. **Transfer from Student Support and Engagement to Melville W Fuller Elementary School****20240003159**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23271 Melville W Fuller Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,322

1059. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20240006181**

Rationale: Pension negatives corrections

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430301 Title I - District Initiatives

Amount: \$3,344

1060. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School****20240007620**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69304	Bethesda Lutheran School
358	Title IV
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,352

1061. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20240005686**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Transfer To:

69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$3,359

1062. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School****20240005059**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69088	St Daniel The Prophet School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,360

1063. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School****20240005022**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,375

1064. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240010061**

Rationale: floor drain

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,375

1065. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240009830

Rationale: Environmental

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,394

1066. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School**

20240003257

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23101 Edward K Ellington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,400

1067. **Transfer from Student Support and Engagement to Josiah Pickard Elementary School**

20240003399

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24961 Josiah Pickard Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,400

1068. **Transfer from Student Support and Engagement to Gage Park High School**

20240003455

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46141 Gage Park High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,400

1069. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

20240004718

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,400

1070. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240009827**

Rationale: KG roofing to repair leaks at r00m 209 204 and library

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,400

1071. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20240010383**

Rationale: Repair roof leaks on lower roof west side

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,400

1072. **Transfer from Student Support and Engagement to Mark Skinner Elementary School****20240003560**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29281	Mark Skinner Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,402

1073. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20240004022**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,411

1074. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20240004197**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69357	Brother Rice High School B
332	NCLB Title I Regular Fund
55005	Property - Equipment
370003	Nonpublic Fine Arts
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,437

1075. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

20240001537

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$3,449

1076. **Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School**

20240003744

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22631 Edward E. Sadlowski Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,450

1077. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240008417

Rationale: URGENT ENVIRONMENTAL Testing required for the asbestos and lead based paint inspections of the old side 3rd floor main hallway 2nd floor girls bathroom and the 1st floor boys and girls bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,468

1078. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

20240003126

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22971 Arthur Dixon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,476

1079. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School**

20240003426

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25101 Frank W Reilly Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,490

1080. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240010048**

Rationale: Patch and paint teachers lounge next to the lunchroom managers office

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,490

1081. **Transfer from Citywide Student Support and Engagement to Monarcas Academy****20240001461**

Rationale: 21CCLC FY23 Additional Funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442292	Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

25631	Monarcas Academy
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442292	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$3,500

1082. **Transfer from Monarcas Academy to Citywide Student Support and Engagement****20240001733**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

25631	Monarcas Academy
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442292	Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442292	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$3,500

1083. **Transfer from Counseling and Postsecondary Advising - City Wide to Hyde Park Academy High School****20240002221**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
160018	Freshman Summer Enrichment
430291	Title I - Essa - Summer Learning Initiative

Transfer To:

46171	Hyde Park Academy High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430291	Title I - Essa - Summer Learning Initiative

Amount: \$3,500

1084. **Transfer from Counseling and Postsecondary Advising - City Wide to Lake View High School****20240002228**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
160018	Freshman Summer Enrichment
430291	Title I - Essa - Summer Learning Initiative

Transfer To:

46211	Lake View High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430291	Title I - Essa - Summer Learning Initiative

Amount: \$3,500

1085. **Transfer from Counseling and Postsecondary Advising - City Wide to Morgan Park High School****20240002231**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46251 Morgan Park High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$3,500

1086. **Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary School****20240002234**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

24731 William B Ogden Elementary School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$3,500

1087. **Transfer from Counseling and Postsecondary Advising - City Wide to Hyman G Rickover Naval Academy High School****20240002240**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$3,500

1088. **Transfer from Counseling and Postsecondary Advising - City Wide to South Shore Intl College Prep High School****20240002244**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46631 South Shore Intl College Prep High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$3,500

1089. **Transfer from Counseling and Postsecondary Advising - City Wide to Back of the Yards IB HS****20240002254**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46551 Back of the Yards IB HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$3,500

1090. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago High School for Agricultural Sciences****20240002263**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Transfer To:

47091 Chicago High School for Agricultural Sciences
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Amount: \$3,500

1091. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert Lindblom Math & Science Academy HS****20240002266**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Amount: \$3,500

1092. **Transfer from Counseling and Postsecondary Advising - City Wide to Carl Schurz High School****20240002357**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46281 Carl Schurz High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$3,500

1093. **Transfer from Student Support and Engagement to Foster Park Elementary School****20240003151**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23261 Foster Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,500

1094. **Transfer from Student Support and Engagement to James N Thorp Elementary School****20240003385**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25601 James N Thorp Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,500

1095. **Transfer from Student Support and Engagement to William Penn Elementary School**

20240003443

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24911 William Penn Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,500

1096. **Transfer from Student Support and Engagement to Lincoln Park High School**

20240003509

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,500

1097. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

20240003529

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24551 Bernhard Moos Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,500

1098. **Transfer from Student Support and Engagement to South Loop Elementary School**

20240003722

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23751 South Loop Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,500

1099. **Transfer from Student Support and Engagement to Douglas Taylor Elementary School**

20240003738

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25591 Douglas Taylor Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,500

1100. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School****20240005039**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 55005 Property - Equipment
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,500

1101. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20240009604**

Rationale: Transfer of funds to secure travel for the PD provider for the Cognitive Coaching series

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$3,500

1102. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240009771**

Rationale: Budget line is short Zspace licenses for Linblom Curie HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,500

1103. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240008250**

Rationale: replace and provide scaffolding for the auditorium stage lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,550

1104. **Transfer from Curriculum, Instruction, and Digital Learning to DeWitt Clinton Elementary School****20240009964**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22751 DeWitt Clinton Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,550

1105. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20240007573**

Rationale: Annex Pump Room Issue A 3 domestic water line has a failed solder joint and requires replacement Scope Shut down domestic water system and drain Demolish approximately 3 of 3 copper water supply pipe including 1 3 coupling Inst

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,555

1106. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Gedola of the Midwest Eitz Chaim****20240004049**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69634	Yeshiva Gedola of the Midwest Eitz Chaim
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,556

1107. **Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School****20240001520**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442290	Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

24451	Francis M McKay Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442290	Title Iv - 21st Century Comm Learning Centers A3

Amount: \$3,594

1108. **Transfer from Francis M McKay Elementary School to Citywide Student Support and Engagement****20240001728**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

24451	Francis M McKay Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442290	Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442290	Title Iv - 21st Century Comm Learning Centers A3

Amount: \$3,594

1109. **Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School****20240002574**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442290	Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

24451	Francis M McKay Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442290	Title Iv - 21st Century Comm Learning Centers A3

Amount: \$3,594

1110. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**20240001825**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 53215 Commodities - Purchased Food
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,600

1111. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**20240002376**

Rationale: to fund the purchase of CTE summer camp supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 474570 Special Student Needs-C. Perkins

Amount: \$3,600

1112. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**20240005054**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 212012 Special Educ-Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,600

1113. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**20240005998**

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,600

1114. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**20240010395**

Rationale: COE annual membership

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 212017 Other Govt Fnded Prjts-Guidnce
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212017 Other Govt Fnded Prjts-Guidnce
 548052 Trio - Talent Search

Amount: \$3,600

1115. **Transfer from Language & Cultural Education - City Wide to Jane A Neil Elementary School****20240010468**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24651 Jane A Neil Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1116. **Transfer from Language & Cultural Education - City Wide to Oliver Wendell Holmes Elementary School****20240010469**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1117. **Transfer from Language & Cultural Education - City Wide to Neal F Simeon Career Academy High School****20240010470**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1118. **Transfer from Language & Cultural Education - City Wide to Skinner North****20240010471**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22591 Skinner North
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1119. **Transfer from Language & Cultural Education - City Wide to Burnham Elementary Inclusive Academy****20240010472**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1120. **Transfer from Language & Cultural Education - City Wide to Hyde Park Academy High School****20240010473**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46171 Hyde Park Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1121. **Transfer from Language & Cultural Education - City Wide to Spencer Technology Academy****20240010474**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1122. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School****20240010206**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,625

1123. **Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School****20240003231**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,630

1124. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School****20240004171**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69405 Our Lady of Tepeyac High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,630

1125. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

20240003208

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,636

1126. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

20240003726

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,636

1127. **Transfer from Student Support and Engagement to Bronzeville Classical ES**

20240003349

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26181 Bronzeville Classical ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,640

1128. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20240010054

Rationale: Install new sump pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,644

1129. **Transfer from Education General - City Wide to Other Government Funded**

20240004969

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 211001 Attendance & Social Work
 433177 Il-Empower (Cohort 19 - Grant 4)

Amount: \$3,647

1130. **Transfer from Education General - City Wide to Other Government Funded****20240005884**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 211001 Attendance & Social Work
 433177 Il-Empower (Cohort 19 - Grant 4)

Amount: \$3,647

1131. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240008355**

Rationale: Due to flooding caused by rain events Provide combination truck to suck and jet 3 basins at the following locations Catch basin in boiler room Manhole west of boiler room Catch basin west of boiler room Jet all inlets and outlets t

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,650

1132. **Transfer from Education General - City Wide to Intergovernmental Relations****20240006813**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10450 Intergovernmental Relations
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,675

1133. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240010075**

Rationale: Repair supply lines to kitchen sink

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,675

1134. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School****20240001529**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$3,679

1135. **Transfer from Student Support and Engagement to Carrie Jacobs Bond Elementary School****20240003298**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,688

1136. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School****20240004225**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69158 St John Fisher School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,695

1137. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School****20240001830**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,700

1138. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School****20240001831**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,700

1139. **Transfer from Student Support and Engagement to Eric Solorio Academy High School****20240003676**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46101 Eric Solorio Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,700

1140. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School****20240008191**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69280	St Symphorosa School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,700

1141. **Transfer from Student Support and Engagement to Carl Schurz High School****20240001379**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46281	Carl Schurz High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,703

1142. **Transfer from Innovation and Incubation to Innovation and Incubation****20240007878**

Rationale: Clearing Negative on Benefits Pointer to open additional positions for FY24

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,706

1143. **Transfer from Student Support and Engagement to Paul Revere Elementary School****20240003634**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25121	Paul Revere Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,732

1144. **Transfer from Student Support and Engagement to Roswell B Mason Elementary School****20240003191**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24381	Roswell B Mason Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,750

1145. **Transfer from Student Support and Engagement to Luther Burbank Elementary School**

20240003734

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22401 Luther Burbank Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,750

1146. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20240007621

Rationale: Supply Labor and Materiel to New Locking Hardware on 3 Three Classroom Doors 323 301 201 Occupants Getting Locked From Within the Classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,752

1147. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

20240003640

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,770

1148. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240008252

Rationale: add water line inside 206 teachers lounge for refrigerator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,772

1149. **Transfer from Student Support and Engagement to Charles Kozminski Elementary Community Academy**

20240001250

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,776

1150. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240008270

Rationale: new VCT tile RM 213

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,785

1151. **Transfer from Student Support and Engagement to Emiliano Zapata Elementary Academy**

20240003534

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23611 Emiliano Zapata Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,800

1152. **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

20240003619

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26591 Medgar Evers Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,800

1153. **Transfer from Grant Funded Programs Office - City Wide to St William School**

20240010264

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69300 St William School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1154. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240010051

Rationale: Repair backflow device that failed annual inspection Rod the fountain stacks in the main building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,820

1155. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

20240001791

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,830

1156. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

20240001812

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,830

1157. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement**

20240001999

Rationale: FY24 SCS Allocation adjustment School 20240001812

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,830

1158. **Transfer from Student Support and Engagement to Phoebe Apperson Hearst Elementary School**

20240003496

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,846

1159. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240009708

Rationale: Scope of Work Remove loose refractory from all 3 boilers Point and paint and patch all 3 boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,875

1160. **Transfer from Grant Funded Programs Office - City Wide to St Constance School****20240010209**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69082 St Constance School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,875

1161. **Transfer from Education General - City Wide to Talent Office****20240006392**

Rationale: Clearing negative benefit pointer

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11010 Talent Office
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,881

1162. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian****20240007060**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,905

1163. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240010370**

Rationale: remove exit device on auditorium door to fire escape Install new exit device and lever trim on exit device from gym so lever can be locked Replace lock on main office staff washroom 3rd floor girls and room 213 Prior quote prior engineer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,909

1164. **Transfer from Teaching and Learning Office to Al Raby High School****20240001885**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- Grant 6

Transfer To:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- Grant 6

Amount: \$3,916

1165. **Transfer from Education General - City Wide to Other Government Funded**

20240004966

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 211001 Attendance & Social Work
 433178 Il-Empower (Cohort 19 - Grant 5)

Amount: \$3,943

1166. **Transfer from Education General - City Wide to Other Government Funded**

20240004985

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 433178 Il-Empower (Cohort 19 - Grant 5)

Amount: \$3,943

1167. **Transfer from Education General - City Wide to Other Government Funded**

20240005881

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 211001 Attendance & Social Work
 433178 Il-Empower (Cohort 19 - Grant 5)

Amount: \$3,943

1168. **Transfer from Education General - City Wide to Other Government Funded**

20240005900

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 433178 Il-Empower (Cohort 19 - Grant 5)

Amount: \$3,943

1169. **Transfer from Student Support and Engagement to Joyce Kilmer Elementary School**

20240003763

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,976

1170. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240010049

Rationale: Supplies for daily pool maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,976

1171. **Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy**

20240003140

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29201 Mark Sheridan Math & Science Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,986

1172. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School**

20240003167

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23101 Edward K Ellington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,990

1173. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20240008013

Rationale: Pasteur Water Fountain Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,990

1174. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20240008071

Rationale: roof repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,990

1175. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240009724

Rationale: Painting patching in 9 classrooms 1 wall each

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,990

1176. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240009740

Rationale: Rooms 101 and 105 need to be repaired and painted

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,995

1177. **Transfer from Network 1 to Network 1**

20240000002

Rationale: Travel Reimbursement

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 54220 Auto Reimbursement
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,000

1178. **Transfer from Student Support and Engagement to Gwendolyn Brooks College Preparatory Academy HS**

20240001073

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,000

1179. **Transfer from Student Support and Engagement to Jonathan Burr Elementary School**

20240001082

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22471 Jonathan Burr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,000

1180. **Transfer from Student Support and Engagement to Edison Park Elementary School**

20240001145

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

28081 Edison Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,000

1181. **Transfer from Student Support and Engagement to Frederick Funston Elementary School**

20240001165

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23291 Frederick Funston Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,000

1182. **Transfer from Student Support and Engagement to Frederick Funston Elementary School**

20240001183

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23291 Frederick Funston Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,000

1183. **Transfer from Student Support and Engagement to LaSalle II Magnet Elementary School**

20240001256

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29101 LaSalle II Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,000

1184. **Transfer from Student Support and Engagement to Orr Academy High School**

20240001325

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

28151 Orr Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,000

1185. **Transfer from Student Support and Engagement to Wilma Rudolph Elementary Learning Center**

20240001366

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,000

1186. **Transfer from Student Support and Engagement to Talman Elementary School**

20240001410

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26781 Talman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,000

1187. **Transfer from Frederick Funston Elementary School to Student Support and Engagement**

20240002014

Rationale: Correcting OST Award Amount

Transfer From:

23291 Frederick Funston Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,000

1188. **Transfer from Talent Office to Talent Office**

20240002775

Rationale: Food will be provided for July 29th event to welcome candidates who accepted offers to Teach

Transfer From:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 262005 Educator Effectiveness
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53215 Commodities - Purchased Food
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$4,000

1189. **Transfer from Talent Office to Talent Office**

20240003008

Rationale: non staffable bucket

Transfer From:

11010 Talent Office
 115 General Education Fund
 54515 Services - Advertising
 264217 Talent Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,000

1190. **Transfer from Student Support and Engagement to Rachel Carson Elementary School****20240003141**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22601 Rachel Carson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,000

1191. **Transfer from Student Support and Engagement to Barbara Vick Early Childhood & Family Center****20240003145**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,000

1192. **Transfer from Student Support and Engagement to Laura S Ward Elementary School****20240003325**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24991 Laura S Ward Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,000

1193. **Transfer from Student Support and Engagement to Monarcas Academy****20240003382**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25631 Monarcas Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,000

1194. **Transfer from Student Support and Engagement to Thomas Kelly High School****20240003453**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46181 Thomas Kelly High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,000

1195. **Transfer from Student Support and Engagement to Lincoln Park High School****20240003454**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,000

1196. **Transfer from Student Support and Engagement to Laura S Ward Elementary School****20240003614**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24991 Laura S Ward Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,000

1197. **Transfer from Student Support and Engagement to Oscar DePriest Elementary School****20240003737**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26631 Oscar DePriest Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,000

1198. **Transfer from Student Support and Engagement to Michael Faraday Elementary School****20240004062**

Rationale: OST Summer funds additional load

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24371 Michael Faraday Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,000

1199. **Transfer from Safety and Security - City Wide to Education General - City Wide****20240004823**

Rationale: Please transfer 4 000 to Richard Henry Lee ES to cover extended day expenses related to the Money Marketing After School Program The funds will come from the Cabrera Lee FinEd Partnership project and the Cabrera Capital Markets fund The unit number is 26331 The grant value is 905132 Let me know if you need any additional information

Transfer From:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905132 Cff Cabrera-Lee Fined Partnership Project And The Cabrera Capital Markets Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$4,000

1200. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School****20240005057**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69161 St Josaphat School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,000

1201. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School****20240005084**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

1202. **Transfer from Citywide Student Support and Engagement to Robert Nathaniel Dett Elementary School****20240006077**

Rationale: FY23 21CCLC Additional Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$4,000

1203. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240006111**

Rationale: FY24 Central Office Budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54515 Services - Advertising
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

1204. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240006113**

Rationale: FY24 Central Office Budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

1205. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School****20240006414**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 55005 Property - Equipment
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

1206. **Transfer from Student Support and Engagement to Peace and Education Coalition High School****20240006422**

Rationale: FY24 OST Summer non personnel funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

67021 Peace and Education Coalition High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,000

1207. **Transfer from Student Support and Engagement to Peace and Education Coalition High School****20240007688**

Rationale: FY24 OST Summer non personnel funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

67021 Peace and Education Coalition High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,000

1208. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240008170**

Rationale: Transfer for OT PD Buckets

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

1209. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20240009521**

Rationale: Onboarding testing fees

Transfer From:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 54205 Travel Expense
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 264202 Recruitment & Staffing
 000000 Default Value

Amount: \$4,000

1210. **Transfer from Grant Funded Programs Office - City Wide to St William School****20240010198**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69300 St William School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

1211. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School****20240010368**

Rationale: patch and paint classroom ceilings 3rd floor due to water damage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,000

1212. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240008420**

Rationale: Specialty Consulting Inc will conduct a limited ACM and LBP assessment at the school referenced above SPC will also develop scope of work and design documents prior to abatement SPC will also procure bids from environmental contractors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,002

1213. **Transfer from Student Support and Engagement to Charles Evans Hughes Elementary School****20240003498**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23901 Charles Evans Hughes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,007

1214. **Transfer from Student Support and Engagement to George Armstrong International Studies ES****20240003308**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22081 George Armstrong International Studies ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,013

1215. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240010084

Rationale: Supplies for Roving team to repair exterior doors over at Yates Elementary Gym West Entrance Remove 2 doors and reinstall using continuous hinges Re anchor mullion a 2 Fire Rated Continuous Hinges b 1 Misc Filler Plates c 1 L Brack

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,035

1216. **Transfer from Student Support and Engagement to Avalon Park Elementary School**

20240003386

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,045

1217. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

20240001456

Rationale: 21CCLC FY23 Additional Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$4,046

1218. **Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement**

20240001690

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$4,046

1219. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

20240002611

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$4,046

1220. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20240006758**

Rationale: The domestic hot water supply line behind the triple compartment sink has failed and requires replace The triple compartment sink needs to be removed before work commenced Scope Shut down domestic hot and cold water supply to sink and dr

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

23531	Charles G Hammond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,050

1221. **Transfer from Language & Cultural Education - City Wide to Langston Hughes Elementary School****20240010461**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22451	Langston Hughes Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,050

1222. **Transfer from Language & Cultural Education - City Wide to Oscar Mayer Magnet School****20240010462**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,050

1223. **Transfer from Language & Cultural Education - City Wide to LaSalle Elementary Language Academy****20240010463**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,050

1224. **Transfer from Language & Cultural Education - City Wide to Lillian R. Nicholson STEM Academy****20240010464**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,050

1225. **Transfer from Language & Cultural Education - City Wide to Oscar DePriest Elementary School****20240010465**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

1226. **Transfer from Language & Cultural Education - City Wide to John W Cook Elementary School****20240010466**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22801 John W Cook Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

1227. **Transfer from Language & Cultural Education - City Wide to Perkins Bass Elementary School****20240010467**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22161 Perkins Bass Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

1228. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago****20240003993**

Rationale: Transfer funds to process approved purchase order requests for NP PreK IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 460027 Preschool Incentive Grant

Transfer To:

69626 Montessori Foundations of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 460027 Preschool Incentive Grant

Amount: \$4,060

1229. **Transfer from Marine Leadership Academy at Ames to ECIA Projects****20240005498**

Rationale: Split funding AD FTE

Transfer From:

41111 Marine Leadership Academy at Ames
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57215 Pensions - Employer, ESP Federally Funded
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$4,060

1230. **Transfer from Network 8 to Network 8****20240008077**

Rationale: Banquet catering at the DoubleTree Hotel for BREAKFAST Alsip breakfast buffet Orange juice sliced fresh seasonaol fruite scrambled eggs country bacon breakfast potato french toast muffins breads coffee hot tea 65 people 21 75 LUNCH Southern BBQ Buffet Chili biscuits salad bbq briske fried chickent potatoes corn potatoe sald cole slaw cobbler iced tea coffee assorted soft drinks 65 27 50

Transfer From:
 02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:
 02481 Network 8
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,092

1231. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240005565

Rationale: Re Ortiz School Proposal Replace the liquid line solenoid valve serving condensing unit 4 Per your request we are pleased to present the following proposal for work to be performed at Ortiz School We will provide the labor and materia

Transfer From:
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:
 23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,093

1232. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

20240003767

Rationale: OST Summer funds

Transfer From:
 11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:
 24681 William P Nixon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,101

1233. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

20240001850

Rationale: FY24 SCS Allocation School

Transfer From:
 10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:
 24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,123

1234. **Transfer from Student Support and Engagement to James B McPherson Elementary School**

20240003249

Rationale: OST Summer funds

Transfer From:
 11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:
 24471 James B McPherson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,125

1235. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20240005313**

Rationale: Replace the accelerator on the dry system of the fire pump Replace 15 taped and or painted sprinkler heads Replace two missing hangers and face plate gasket in the dry valve

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,142

1236. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20240005685**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$4,151

1237. **Transfer from Student Support and Engagement to John Milton Gregory Elementary School****20240003292**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23441	John Milton Gregory Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$4,167

1238. **Transfer from Student Support and Engagement to Mariano Azuela Elementary School****20240003247**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22921	Mariano Azuela Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,191

1239. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240010371**

Rationale: Repair was completed already by a verbal written agreement by riverside Replace the TXV

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,198

1240. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240004589**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,200

1241. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20240005310**

Rationale: This quote is to repair the roof leak in the south east corner of the lunch room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,200

1242. **Transfer from Curriculum, Instruction, and Digital Learning to William K New Sullivan Elementary School****20240009974**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25541 William K New Sullivan Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,200

1243. **Transfer from Student Support and Engagement to William F Finkl Elementary School****20240003130**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23541 William F Finkl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,202

1244. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20240009347**

Rationale: AHU 2 VFD Replacement Remove the existing bad 10hp VFD Provide and install a new 10 HP VFD Set up and program new VFD Test fan for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,203

1245. **Transfer from Willa Cather Elementary School to Citywide Student Support and Engagement****20240004417**

Rationale: Pulling back funds used in June

Transfer From:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$4,230

1246. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School****20240004218**

Rationale: 27 inch Monitor from CDW for CTE Digital Program at Phillips

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

46261 Wendell Phillips Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$4,236

1247. **Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy****20240004175**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69438 Midwest Christian Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,247

1248. **Transfer from Curriculum, Instruction, and Digital Learning to Stephen T Mather High School****20240008047**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46241 Stephen T Mather High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,248

1249. **Transfer from Student Support and Engagement to Christopher Columbus Elementary School****20240003670**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22791 Christopher Columbus Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,254

1250. **Transfer from Student Support and Engagement to Theodore Herzl Elementary School**

20240003700

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23771 Theodore Herzl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,282

1251. **Transfer from Education General - City Wide to Early College and Career**

20240006322

Rationale: Pension Negative

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

13725 Early College and Career
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,300

1252. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240006398

Rationale: playground Benches that are broken or missing parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,300

1253. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20240009834

Rationale: sewer back up

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,300

1254. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

20240004219

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69069 Our Lady Of Tepeyac
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,301

1255. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240009432

Rationale: Conversion WO from TMA Original asset was 51300 GROUNDS Landmark Pest Control Next Level Structural Report repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,301

1256. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20240010354

Rationale: URGENT Fan motor blades and fuses to ensure proper cooling for the school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,309

1257. **Transfer from Student Support and Engagement to Agustin Lara Elementary Academy**

20240003111

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23791 Agustin Lara Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,320

1258. **Transfer from Education General - City Wide to Student Assessment and MTSS**

20240003791

Rationale: Transfer of funds to open Math Tutor Corps Site Lead bucket

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$4,340

1259. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20240005698

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Transfer To:

69055 UCAN
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Amount: \$4,343

1260. **Transfer from Education General - City Wide to Student Support and Engagement****20240006313**

Rationale: Pension Negative

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,350

1261. **Transfer from Computer Science to Computer Science****20240009583**

Rationale: Transfer of funds to open buckets

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210065 Iga Computer Science For All Fy23

Amount: \$4,350

1262. **Transfer from Computer Science to Computer Science****20240009586**

Rationale: Transfer of funds to open bucket

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210065 Iga Computer Science For All Fy23

Amount: \$4,350

1263. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School****20240005043**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69039 Lubavitch Girls High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$4,358

1264. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School****20240004032**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,375

1265. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

20240005024

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,379

1266. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

20240004585

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69139 Immaculate Conception School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,381

1267. **Transfer from Student Support and Engagement to Daniel Hale Williams Prep School of Medicine**

20240003449

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,395

1268. **Transfer from Student Support and Engagement to Wildwood IB World Magnet School**

20240003720

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25881 Wildwood IB World Magnet School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,400

1269. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240009709

Rationale: Remove branches safety concern

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,400

1270. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240008415

Rationale: Peck Parts for Univent repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,406

1271. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240008293

Rationale: add 2 duplex receptacles 1 20amp single pole breaker 1 surface mount wm700 run a new line to 2nd floor electrical panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,450

1272. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240009725

Rationale: Provide labor and material to seal leaking 4 4 feeder conduits on the roof and entering into the switchgear in the boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,450

1273. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20240008072

Rationale: Hancock Electrical needed for ice machine hook up in kitchen

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,460

1274. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

20240007649

Rationale: Rebalancing per updated Cityspan budget

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,463

1275. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School****20240003160**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,500

1276. **Transfer from Student Support and Engagement to Stephen Decatur Classical Elementary School****20240003743**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29031 Stephen Decatur Classical Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,500

1277. **Transfer from Language and Cultural Education to Information & Technology Services****20240005179**

Rationale: Request to purchase cellphones for the Newcomer Services team

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$4,500

1278. **Transfer from Early College and Career - City Wide to North-Grand High School****20240005989**

Rationale: Ice Machine for CTE Culinary Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$4,500

1279. **Transfer from Student Support and Engagement to Pablo Casals Elementary School****20240006503**

Rationale: FY24 Summer OST non personnel funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24011 Pablo Casals Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,500

1280. **Transfer from Edgebrook Elementary School to Talent Office****20240009508**

Rationale: school contribution for tech position

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000316 Early Childhood Instruction

Transfer To:

11010 Talent Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000316 Early Childhood Instruction

Amount: \$4,500

1281. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School****20240009750**

Rationale: roof leaks need to be patched in several areas

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,500

1282. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240010367**

Rationale: roof leak in the gym needs to be repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,500

1283. **Transfer from Language & Cultural Education - City Wide to Augustus H Burley Elementary School****20240010454**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

1284. **Transfer from Language & Cultural Education - City Wide to George W Tilton Elementary School****20240010455**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25621 George W Tilton Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

1285. **Transfer from Language & Cultural Education - City Wide to Franklin Elementary Fine Arts Center****20240010456**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

1286. **Transfer from Language & Cultural Education - City Wide to Benjamin E Mays Elementary Academy****20240010457**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

1287. **Transfer from Language & Cultural Education - City Wide to Morgan Park High School****20240010458**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

1288. **Transfer from Language & Cultural Education - City Wide to Dr Martin Luther King Jr College Prep HS****20240010459**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

1289. **Transfer from Language & Cultural Education - City Wide to Clara Barton Elementary School****20240010460**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22151 Clara Barton Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

1290. **Transfer from Education General - City Wide to Language and Cultural Education**

20240006863

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$4,509

1291. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

20240003702

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25571 George B Swift Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,530

1292. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

20240009757

Rationale: Replace and install new conduit to run electrical for new outlets room 214

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,545

1293. **Transfer from Student Support and Engagement to Dr Martin Luther King Jr College Prep HS**

20240003258

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,550

1294. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240007585

Rationale: Conversion WO from TMA Original asset was 51044 INTERIOR WALL Furnish labor material and equipment necessary to patch damaged walls in third floor corridor in older side of building where abated sand and prime all green trim paint all

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,560

1295. **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School**

20240003263

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23621 Stephen K Hayt Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,573

1296. **Transfer from Student Support and Engagement to Charles R Henderson Elementary School**

20240001217

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23721 Charles R Henderson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,574

1297. **Transfer from Citywide Student Support and Engagement to Anna R. Langford Community Academy**

20240001444

Rationale: 21CCLC FY23 Additional Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

22841 Anna R. Langford Community Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$4,579

1298. **Transfer from Anna R. Langford Community Academy to Citywide Student Support and Engagement**

20240001682

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

22841 Anna R. Langford Community Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$4,579

1299. **Transfer from Citywide Student Support and Engagement to Anna R. Langford Community Academy**

20240002565

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

22841 Anna R. Langford Community Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$4,579

1300. **Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School**

20240004226

Rationale: 27 inch Monitor from CDW for CTE Digital Media Program at Harlan

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

51021 John M Harlan Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$4,589

1301. **Transfer from North River Elementary School to Education General - City Wide**

20240009675

Rationale: Request submitted via FY23 IL Empower Grant Modification Form

Transfer From:

26841 North River Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433174 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,589

1302. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

20240005449

Rationale: Need to suck and jet 6 catch basins in playground to clear backup that causes flooding during rain events

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,600

1303. **Transfer from Education General - City Wide to Talent Office - City Wide**

20240006127

Rationale: Pension Negative

Transfer From:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494094 Title Iia Teacher Quality

Amount: \$4,600

1304. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20240010076

Rationale: Bad area on roof needs to be fixed causing leaks inside the school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,600

1305. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240010380

Rationale: repacking of fire pump valves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,600

1306. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240006071

Rationale: Administrator Summit Labor Costs

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$4,605

1307. **Transfer from Education General - City Wide to Law Office**

20240006788

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

10210 Law Office
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,606

1308. **Transfer from Education General - City Wide to Other Government Funded**

20240004961

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433177 Il-Empower (Cohort 19 - Grant 4)

Amount: \$4,633

1309. **Transfer from Education General - City Wide to Other Government Funded**

20240005876

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433177 Il-Empower (Cohort 19 - Grant 4)

Amount: \$4,633

1310. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20240006238

Rationale: Annex Chiller has a refrigerant leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,650

1311. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240009731

Rationale: Replace lights fixtures above stairwells and bypass ballasts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,650

1312. **Transfer from Education General - City Wide to Office of Planning and Data Management**

20240006855

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

15500 Office of Planning and Data Management
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,667

1313. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20240006759

Rationale: URGENT Engineer had catch basin inspected and found that is overflowing and might back up to the kitchen per Frontline This is an emergency to pump triple grease basin that has backed up in the rear of the school Basins are filled with g

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,680

1314. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240009732

Rationale: Fencing needed for 115th ST Side as well as a new playground gate Safety issues trespassing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,680

1315. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240009349**

Rationale: Replace automatic door closer at the main entrance

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,701

1316. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy****20240008305**

Rationale: Chemicals and paint removal from building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

24421	MINNIE Miñoso Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,724

1317. **Transfer from Teaching and Learning Office to Jesse Owens Elementary Community Academy****20240001918**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550017	Il For Arts And Stem Education Grant 2

Transfer To:

23351	Jesse Owens Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550017	Il For Arts And Stem Education Grant 2

Amount: \$4,754

1318. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy****20240004054**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69224	Cambridge Classical Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,763

1319. **Transfer from Student Support and Engagement to Michele Clark Academic Prep Magnet High School****20240003523**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,764

1320. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

20240004179

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,765

1321. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20240005309

Rationale: Need new motor for backboard in gym also need to have cross bar replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,769

1322. **Transfer from Student Support and Engagement to Bronzeville Scholastic Academy High School**

20240001072

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

55191 Bronzeville Scholastic Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,774

1323. **Transfer from Student Support and Engagement to Pilsen Elementary Community Academy**

20240001344

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31141 Pilsen Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,779

1324. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20240009710

Rationale: P O 3928799 Vendor performed work but was not paid New P O will need to be generated and issued and approved Per Lakisha Smith

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,780

1325. **Transfer from Education General - City Wide to Treasury****20240006924**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12440	Treasury
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,780

1326. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20240009700**

Rationale: Repairs for sub floor for gym

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,790

1327. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Supports & Services****20240006371**

Rationale: Pension negatives corrections

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462082	Lea Flowthru Instruction - Nonpublic

Transfer To:

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
460531	Preschool Discretionary (Starnet)

Amount: \$4,797

1328. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School****20240010091**

Rationale: Replacement of the exterior door 3 located next to the pump room is needed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24951	Marcus Moziah Garvey Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,807

1329. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20240008320**

Rationale: Enviornmental out to access grounds due to fence sign

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

22271	Mosaic School of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,809

1330. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240006756**

Rationale: URGENT Repair to restore functionality to the overhead dock door Metro door quote Damaged Rolling Steel Door We propose to furnish and install the following new materials One 1 Right hand side multi angle door guide assembly Remo

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,850

1331. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240007832**

Rationale: Core to Replace a 24 Wide x 36 Long Section fo the Lower Furnace in Addition to Cleaning the Boiler Also to Cut and Remove the Failed Section of Steel Approximately 24 x 36 in the Boiler Furnace Boiler inspection is Aug 9th

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,850

1332. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20240010089**

Rationale: Door repairs and Hardware

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,851

1333. **Transfer from Student Support and Engagement to Carl von Linne Elementary School****20240003355**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24201	Carl von Linne Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$4,860

1334. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy****20240009722**

Rationale: Repair marquee

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

25491	Dunne Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,860

1335. **Transfer from Teaching and Learning Office to Al Raby High School****20240001882**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$4,861

1336. **Transfer from Student Support and Engagement to Edward Coles Elementary Language Academy****20240003611**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22771 Edward Coles Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,864

1337. **Transfer from Student Support and Engagement to Arthur R Ashe Elementary School****20240003115**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26191 Arthur R Ashe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,871

1338. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20240006189**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 494095 Title Iia - Other Private Supplementary Servc.

Amount: \$4,875

1339. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20240005264**

Rationale: Repair wood floor Rm 304

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,890

1340. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240009698

Rationale: Talman replace stairways by lunchroom area safety issue install new set of stairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,890

1341. **Transfer from Student Support and Engagement to Alexander Graham Elementary School**

20240003233

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23391 Alexander Graham Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,891

1342. **Transfer from Education General - City Wide to Literacy**

20240006286

Rationale: Pension Negative

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

13700 Literacy
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$4,899

1343. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20240007820

Rationale: KG Roofing repair quote to replace main building missing shingles and replace deteriorated board with plywood

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,900

1344. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240010090

Rationale: Talman Repair floors in room 203 and 205

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,900

1345. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240010093

Rationale: Patch Paint Walls and ceilings in Kitchen areas

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,900

1346. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

20240006298

Rationale: Pension Negative

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,900

1347. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20240006225

Rationale: Pension negatives corrections

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 373007 Roe/Isc Operations

Amount: \$4,905

1348. **Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School**

20240001446

Rationale: 21CCLC FY23 Additional Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$4,928

1349. **Transfer from Genevieve Melody Elementary School to Citywide Student Support and Engagement**

20240001683

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$4,928

1350. **Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School****20240002591**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$4,928

1351. **Transfer from Education General - City Wide to Other Government Funded****20240004962**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433179 Il-Empower (Cohort 19 - Grant 6)

Amount: \$4,929

1352. **Transfer from Education General - City Wide to Other Government Funded****20240004970**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 211001 Attendance & Social Work
 433179 Il-Empower (Cohort 19 - Grant 6)

Amount: \$4,929

1353. **Transfer from Education General - City Wide to Other Government Funded****20240004971**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 211001 Attendance & Social Work
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$4,929

1354. **Transfer from Education General - City Wide to Other Government Funded****20240005877**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433179 Il-Empower (Cohort 19 - Grant 6)

Amount: \$4,929

1355. **Transfer from Education General - City Wide to Other Government Funded****20240005885**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
211001	Attendance & Social Work
433179	Il-Empower (Cohort 19 - Grant 6)

Amount: \$4,929

1356. **Transfer from Education General - City Wide to Other Government Funded****20240005886**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
211001	Attendance & Social Work
433181	Il-Empower (Cohort 19 - Grant 8)

Amount: \$4,929

1357. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20240007836**

Rationale: Vendor to replace rusting exterior metal door and wooden exterior courtyard door with new metal doors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,930

1358. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20240007551**

Rationale: Valor s Change Order Request for the demo of the light weight concrete material in the stairwell landings under containment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,944

1359. **Transfer from Education General - City Wide to Freedom of Information Act Office****20240006885**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10406	Freedom of Information Act Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,948

1360. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20240005572**

Rationale: To run new test header and associated piping To provide core and proper signage as needed All work to be conducted in accordance with NFPA and local city code

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,950

1361. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240008254**

Rationale: multiple hallway doors in the main building need to be repaired hinges are of track doors can not close properly and need to be shaved and invincible hinges need to be added throughout

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,950

1362. **Transfer from Language & Cultural Education - City Wide to William C Reavis Math & Science Specialty ES****20240010451**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

25091 William C Reavis Math & Science Specialty ES
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,950

1363. **Transfer from Language & Cultural Education - City Wide to Mount Greenwood Elementary School****20240010452**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

24591 Mount Greenwood Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,950

1364. **Transfer from Language & Cultural Education - City Wide to Edward Coles Elementary Language Academy****20240010453**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22771 Edward Coles Elementary Language Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,950

1365. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20240008264**

Rationale: EMERGENCY APPROVED Chiller repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

32011	Albany Park Multicultural Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,963

1366. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20240007825**

Rationale: Fire Sprinkler system currently inactive due to a leak in the wet system causing the fire pump to kick on

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,965

1367. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation****20240001591**

Rationale: Transfer of funds to open buckets approved but not added in EPM

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11551	Teacher Leader Development and Innovation
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440054	Title Iv Part A

Amount: \$4,966

1368. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School****20240010366**

Rationale: Boiler Feed Pump Provide and install a new boiler feed pump to match the existing Test for proper operation Our total price of this job will be 4 987 00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25041	George M Pullman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,987

1369. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20240005037**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Amount: \$4,988

1370. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240005574**

Rationale: I would run for about 5 hours and shut down Quote from vendor SCOPE OF WORK CHILLER 4 995 00
 Remove and Replace Condenser Fan Motor Condenser Fan Blade and Condenser Fan Contactor SCOPE OF WORK CHILLER
 CIRCUIT

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,995

1371. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240010382

Rationale: repair steam coil leak on west AHU

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,997

1372. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240009763

Rationale: Replacement gaskets and spark rods for boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,997

1373. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240009730

Rationale: fence was run over by a hit and run driver needs to be repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,998

1374. **Transfer from Network 13 to Network 13**

20240000003

Rationale: SY24 Network Supplies

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1375. **Transfer from Network 13 to Network 13****2024000004**

Rationale: Refreshments Lunch for Network Meetings Professional Developments

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1376. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****2024000023**

Rationale: Funds for ED directed projects

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$5,000

1377. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****2024000029**

Rationale: Funds for Supportive Schools directed projects

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211010 Tier I Services
 000000 Default Value

Amount: \$5,000

1378. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center****20240001054**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,000

1379. **Transfer from Student Support and Engagement to Hyman G Rickover Naval Academy High School****20240001364**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,000

1380. **Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School****20240001467**

Rationale: 21CCLC FY23 Additional Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$5,000

1381. **Transfer from Gurdon S Hubbard High School to Citywide Student Support and Engagement****20240001697**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$5,000

1382. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School****20240001776**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1383. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School****20240001836**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1384. **Transfer from Student Support and Engagement to John H Kinzie Elementary School****20240002031**

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24071 John H Kinzie Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,000

1385. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240002107**

Rationale: Transfer funds to bucket pointer line to open ESP OT Bucket for CPFTA Instructors

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100398 Chicago Police And Fire Academy Training Program

Amount: \$5,000

1386. **Transfer from Network 6 to Network 6****20240002475**

Rationale: A budget transfer request for Network 6 for Travel Expenses

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54205 Travel Expense
 253523 Network
 000000 Default Value

Amount: \$5,000

1387. **Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School****20240002598**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$5,000

1388. **Transfer from Education General - City Wide to Teaching and Learning Office****20240003019**

Rationale: Transfer of funds to open approved Summer buckets for T L

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10810 Teaching and Learning Office
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$5,000

1389. **Transfer from Student Support and Engagement to Thomas Chalmers Specialty Elementary School****20240003122**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,000

1390. **Transfer from Student Support and Engagement to William C Reavis Math & Science Specialty ES**

20240003152

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1391. **Transfer from Student Support and Engagement to Gage Park High School**

20240003168

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46141 Gage Park High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1392. **Transfer from Student Support and Engagement to Amos Alonzo Stagg Elementary School**

20240003239

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1393. **Transfer from Student Support and Engagement to Morton School of Excellence**

20240003241

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26091 Morton School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1394. **Transfer from Student Support and Engagement to Orr Academy High School**

20240003242

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

28151 Orr Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1395. **Transfer from Student Support and Engagement to Albert G Lane Technical High School****20240003245**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46221 Albert G Lane Technical High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1396. **Transfer from Student Support and Engagement to Phoenix Military Academy High School****20240003255**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,000

1397. **Transfer from Student Support and Engagement to Irene C. Hernandez Middle School for the Advancement of Science****20240003304**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1398. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School****20240003310**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25401 Washington D Smyser Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1399. **Transfer from Student Support and Engagement to Wendell Phillips Academy High School****20240003372**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46261 Wendell Phillips Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1400. **Transfer from Student Support and Engagement to Belmont-Cragin Elementary School**

20240003423

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26771 Belmont-Cragin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1401. **Transfer from Student Support and Engagement to South Shore Fine Arts Academy**

20240003428

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1402. **Transfer from Student Support and Engagement to Ella Flagg Young Elementary School**

20240003431

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25921 Ella Flagg Young Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1403. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School**

20240003437

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1404. **Transfer from Student Support and Engagement to Chicago World Language Academy**

20240003471

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29171 Chicago World Language Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1405. **Transfer from Student Support and Engagement to Isabelle C O'Keeffe Elementary School**

20240003477

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1406. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy**

20240003510

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25331 Arnold Mireles Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1407. **Transfer from Student Support and Engagement to Fernwood Elementary School**

20240003592

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23201 Fernwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1408. **Transfer from Student Support and Engagement to Wilma Rudolph Elementary Learning Center**

20240003597

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1409. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS**

20240003598

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1410. **Transfer from Student Support and Engagement to Telpochcalli Elementary School**

20240003612

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23231 Telpochcalli Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1411. **Transfer from Student Support and Engagement to Ronald E McNair Elementary School**

20240003625

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26301 Ronald E McNair Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1412. **Transfer from Student Support and Engagement to Michael Faraday Elementary School**

20240003647

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24371 Michael Faraday Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1413. **Transfer from Student Support and Engagement to Thomas Chalmers Specialty Elementary School**

20240003669

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1414. **Transfer from Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

20240003680

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1415. Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy

20240003688

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1416. Transfer from Student Support and Engagement to Spencer Technology Academy

20240003690

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25441 Spencer Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1417. Transfer from Student Support and Engagement to Northside College Preparatory High School

20240003725

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46061 Northside College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

1418. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide

20240003839

Rationale: School links ESP bucket

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

1419. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School

20240004021

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

1420. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

20240004220

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69040 Annunciata
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,000

1421. **Transfer from Network 5 to Network 5**

20240004267

Rationale: To cover supplies

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1422. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

20240004710

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1423. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

20240004712

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 53215 Commodities - Purchased Food
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1424. **Transfer from Network 14 to Network 14**

20240004801

Rationale: Create line Meals Lodging Travel Other for SY24

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1425. **Transfer from Network 13 to Network 13****20240004807**

Rationale: Network 13 Promotional Swag Products

Transfer From:

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

1426. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240004889**

Rationale: Allocate funds for SCS Catering professional development FY23

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

1427. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20240005046**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69047	Yeshiva Ohr Baruch
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$5,000

1428. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20240005181**

Rationale: Supplies from B H for Juarez HS Architecture program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
474570	Special Student Needs-C. Perkins

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144601	Architectural Drafting
474570	Special Student Needs-C. Perkins

Amount: \$5,000

1429. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240005487**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,000

1430. **Transfer from Network 3 to Network 3****20240005517**

Rationale: Food for PD

Transfer From:

02431	Network 3
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$5,000

1431. **Transfer from Arts to Arts****20240006385**

Rationale: Transfer funds to support printing needs for PL

Transfer From:

10890	Arts
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500036	Project Cultivate

Transfer To:

10890	Arts
336	NCLB Title V Fund
54520	Services - Printing
221011	Improvement Of Instruction
500036	Project Cultivate

Amount: \$5,000

1432. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School****20240006417**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

1433. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B****20240007056**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69372	Holy Trinity High School B
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

1434. **Transfer from Education General - City Wide to Innovation and Incubation****20240008068**

Rationale: Moving costs Brown ES

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$5,000

1435. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20240008113

Rationale: food for safe passage rally

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 53215 Commodities - Purchased Food
 254605 School Safety Services
 000000 Default Value

Amount: \$5,000

1436. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

20240009655

Rationale: Allocate funds for FY24 extended day programming

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1437. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

20240009656

Rationale: Allocate funds for FY24 extended day programming

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1438. **Transfer from Network 1 to Network 1**

20240010004

Rationale: Funding the commodity supply line for office supplies

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1439. **Transfer from Network 11 to Network 11**

20240010145

Rationale: Transfer funds to cover Summer Graduation invoices

Transfer From:

02511 Network 11
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1440. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B****20240010196**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

1441. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School****20240010312**

Rationale: Lead Based Paint Assessment for Classrooms 204 206 210 216 223 228 131 126 124 and 204

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,003

1442. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue****20240009831**

Rationale: Environmental

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,004

1443. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240006171**

Rationale: Pension negatives corrections

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11210 Student Assessment and MTSS
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430301 Title I - District Initiatives

Amount: \$5,013

1444. **Transfer from Education General - City Wide to Network Support****20240006128**

Rationale: Pension Negative

Transfer From:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11110 Network Support
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494094 Title Iia Teacher Quality

Amount: \$5,016

1445. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES**

20240003254

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,022

1446. **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School**

20240003143

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24511 Ellen Mitchell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,040

1447. **Transfer from Education General - City Wide to Risk Management**

20240006845

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,064

1448. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240006284

Rationale: Pension Negative

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$5,068

1449. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School**

20240003573

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,102

1450. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20240007021**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

24241	Joseph Lovett Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,120

1451. **Transfer from Marquette Elementary School to Education General - City Wide****20240007022**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

24341	Marquette Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,120

1452. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School****20240001854**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

Amount: \$5,128

1453. **Transfer from Student Support and Engagement to Disney II Magnet School****20240001132**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26921	Disney II Magnet School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$5,150

1454. **Transfer from Student Support and Engagement to John Hay Elementary Community Academy****20240003432**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31111	John Hay Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,159

1455. Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School**20240001468**

Rationale: 21CCLC FY23 Additional Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$5,173

1456. Transfer from Gurdon S Hubbard High School to Citywide Student Support and Engagement**20240001698**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$5,173

1457. Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School**20240002597**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$5,173

1458. Transfer from Education General - City Wide to CPS Warehouse - City Wide**20240006395**

Rationale: Clearing negative benefit pointer

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,175

1459. Transfer from Education General - City Wide to Arts**20240006826**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,175

1460. **Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School****20240001517**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

24671 Florence Nightingale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$5,184

1461. **Transfer from Florence Nightingale Elementary School to Citywide Student Support and Engagement****20240001740**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

24671 Florence Nightingale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$5,184

1462. **Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School****20240002577**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

24671 Florence Nightingale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$5,184

1463. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School****20240001828**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,200

1464. **Transfer from Education General - City Wide to Teaching and Learning Office****20240006297**

Rationale: Pension Negative

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,211

1465. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School****20240009500**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69313 Grace Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,224

1466. **Transfer from Student Support and Engagement to Frederick A Douglass Academy High School****20240003435**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

41061 Frederick A Douglass Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,235

1467. **Transfer from Student Support and Engagement to Charles S Deneen Elementary School****20240003144**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22931 Charles S Deneen Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,250

1468. **Transfer from Student Support and Engagement to Genevieve Melody Elementary School****20240004055**

Rationale: OST Summer funds additional load

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,250

1469. **Transfer from Student Voice and Engagement to Teaching and Learning Office****20240005966**

Rationale: Transfer of funds so that Teaching and Learning can open Alonti Catering PO for department

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 390003 Service Learning
 000000 Default Value

Amount: \$5,255

1470. **Transfer from Student Support and Engagement to John Hancock College Preparatory High School****20240003485**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46021	John Hancock College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,258

1471. **Transfer from Education General - City Wide to Business Diversity****20240006840**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12280	Business Diversity
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,274

1472. **Transfer from Teaching and Learning Office to Amos Alonzo Stagg Elementary School****20240001932**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550018	Il For Arts And Stem Education- Grant 1

Transfer To:

26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550018	Il For Arts And Stem Education- Grant 1

Amount: \$5,278

1473. **Transfer from Education General - City Wide to Network 13****20240006862**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$5,294

1474. **Transfer from Education General - City Wide to Family & Community Engagement Office****20240006193**

Rationale: Pension negatives corrections

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430294	Title I - District Parent Involvement

Amount: \$5,300

1475. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20240010129**

Rationale: Environmental to fill holes in floor for termite treatment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$5,302

1476. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide****20240006902**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,312

1477. **Transfer from Citywide Student Support and Engagement to Monarcas Academy****20240002582**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442292	Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

25631	Monarcas Academy
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442292	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$5,321

1478. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy****20240001867**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25441	Spencer Technology Academy
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$5,334

1479. **Transfer from Marine Leadership Academy at Ames to ECIA Projects****20240005503**

Rationale: Split funding AD FTE

Transfer From:

41111	Marine Leadership Academy at Ames
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57505	Unemployment Compensation
150005	High School Sports
499823	Esser Iii - Dw Targeted

Amount: \$5,346

1480. **Transfer from Education General - City Wide to Diverse Learner Pupil Personnel Services****20240006790**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,367

1481. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School****20240010205**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69629	Shaarei Chinuch Day School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,375

1482. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20240007035**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

24571	Donald Morrill Math & Science Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,376

1483. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20240007036**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,376

1484. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20240007037**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

22341	Federico Garcia Lorca Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,376

1485. **Transfer from Student Support and Engagement to Roger C Sullivan High School****20240003742**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,391

1486. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia****20240006995**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69426 St Rita High School of Cascia
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,400

1487. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240010375**

Rationale: Landmark pest control to provide 12 additional visits

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,400

1488. **Transfer from Language & Cultural Education - City Wide to Laura S Ward Elementary School****20240010448**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24991 Laura S Ward Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,400

1489. **Transfer from Language & Cultural Education - City Wide to Sir Miles Davis Magnet Elementary Academy****20240010449**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,400

1490. **Transfer from Language & Cultural Education - City Wide to Al Raby High School**

20240010450

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Ell/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46471 Al Raby High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Ell/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,400

1491. **Transfer from Education General - City Wide to Diverse Learner Service Delivery**

20240006791

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,404

1492. **Transfer from Student Support and Engagement to Christian Fenger Academy High School**

20240001157

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46111 Christian Fenger Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,413

1493. **Transfer from Student Support and Engagement to Christian Fenger Academy High School**

20240001175

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46111 Christian Fenger Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,413

1494. **Transfer from Christian Fenger Academy High School to Student Support and Engagement**

20240002022

Rationale: Correcting OST Award Amount

Transfer From:

46111 Christian Fenger Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,413

1495. **Transfer from Education General - City Wide to Other Government Funded**

20240004959

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433174 Il-Empower (Cohort 19 - Grant 1)

Amount: \$5,421

1496. **Transfer from Education General - City Wide to Other Government Funded**

20240005874

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433174 Il-Empower (Cohort 19 - Grant 1)

Amount: \$5,421

1497. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School**

20240004204

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69123 St Hilary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,441

1498. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School**

20240004181

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69123 St Hilary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,445

1499. **Transfer from Student Support and Engagement to MINNIE Miñoso Academy**

20240003311

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24421 MINNIE Miñoso Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,450

1500. **Transfer from Curriculum, Instruction, and Digital Learning to CPS Virtual Academy****20240009959**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26931 CPS Virtual Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,450

1501. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240010016**

Rationale: PD for Lewis

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$5,450

1502. **Transfer from Student Support and Engagement to George Manierre Elementary School****20240003621**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24311 George Manierre Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,481

1503. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School****20240001777**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,495

1504. **Transfer from Student Support and Engagement to Fernwood Elementary School****20240001158**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23201 Fernwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,500

1505. **Transfer from Student Support and Engagement to Fernwood Elementary School**

20240001176

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23201 Fernwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,500

1506. **Transfer from Fernwood Elementary School to Student Support and Engagement**

20240001995

Rationale: Correcting OST Award Amount

Transfer From:

23201 Fernwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,500

1507. **Transfer from Student Support and Engagement to George Westinghouse College Prep**

20240002050

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53071 George Westinghouse College Prep
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,500

1508. **Transfer from Student Support and Engagement to Wells Community Academy High School**

20240003487

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

51071 Wells Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,500

1509. **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School**

20240003569

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,500

1510. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240005481**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,500

1511. **Transfer from Curriculum, Instruction, and Digital Learning to Richard Edwards Elementary School****20240009970**

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23081 Richard Edwards Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,500

1512. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20240010286**

Rationale: PIF for CCA for Lead Based Paint Asbestos Assessment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,508

1513. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20240001546**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$5,520

1514. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20240006325**

Rationale: Pension Negative

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$5,565

1515. **Transfer from Student Support and Engagement to James N Thorp Elementary School****20240003501**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25601 James N Thorp Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,597

1516. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School****20240001841**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,600

1517. **Transfer from Counseling and Postsecondary Advising - City Wide to Sarah E. Goode STEM Academy****20240002217**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46611 Sarah E. Goode STEM Academy
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$5,600

1518. **Transfer from Counseling and Postsecondary Advising - City Wide to Gurdon S Hubbard High School****20240002220**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$5,600

1519. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles Allen Prosser Career Academy High School****20240002237**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$5,600

1520. **Transfer from Counseling and Postsecondary Advising - City Wide to Neal F Simeon Career Academy High School****20240002259**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

53061 Neal F Simeon Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$5,600

1521. **Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich W von Steuben Metropolitan Science HS****20240002261**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$5,600

1522. **Transfer from Counseling and Postsecondary Advising - City Wide to Northside College Preparatory High School****20240002268**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Transfer To:

46061 Northside College Preparatory High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Amount: \$5,600

1523. **Transfer from Counseling and Postsecondary Advising - City Wide to Whitney M Young Magnet High School****20240002272**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Transfer To:

47101 Whitney M Young Magnet High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Amount: \$5,600

1524. **Transfer from Education General - City Wide to Finance****20240006917**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,600

1525. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240003002**

Rationale: Additional Funds LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$5,628

1526. **Transfer from Student Support and Engagement to William E Dever Elementary School****20240003552**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22941 William E Dever Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 399504 After School Programs

Amount: \$5,645

1527. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20240004167**

Rationale: 27 inch Monitor from CDW for CTE Digital Media program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$5,648

1528. **Transfer from Early College and Career - City Wide to Dyett High School****20240004177**

Rationale: 27 inch Monitor from CDW for CTE Digital Media program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

66021 Dyett High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$5,648

1529. **Transfer from Early College and Career - City Wide to Al Raby High School****20240004183**

Rationale: 27 inch Monitor from CDW for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$5,648

1530. Transfer from Early College and Career - City Wide to Hyde Park Academy High School**20240004193**

Rationale: 27 inch Monitor from CDW for CTE Digital Media program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$5,648

1531. Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**20240004206**

Rationale: 27 inch Monitor from CDW for CTE Steinmetz Digital Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$5,648

1532. Transfer from Early College and Career - City Wide to Dyett HS Evening School**20240008382**

Rationale: Monitors from CDW

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

41103 Dyett HS Evening School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,648

1533. Transfer from Education General - City Wide to Arts**20240006308**

Rationale: Pension Negative

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10890 Arts
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,651

1534. Transfer from Grant Funded Programs Office - City Wide to St William School**20240004187**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69300 St William School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,682

1535. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

20240008272

Rationale: Gym Floor scrub and recoat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,683

1536. **Transfer from Education General - City Wide to Communications Office**

20240006814

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10510 Communications Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,692

1537. **Transfer from Curriculum, Instruction, and Digital Learning to Oliver S Westcott Elementary School**

20240009977

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26381 Oliver S Westcott Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,700

1538. **Transfer from Student Support and Engagement to Catalpa Early Childhood Center**

20240001315

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26081 Catalpa Early Childhood Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,750

1539. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS**

20240001532

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$5,777

1540. **Transfer from Education General - City Wide to External Affairs and Partnerships****20240006931**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

14040	External Affairs and Partnerships
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,796

1541. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240010376**

Rationale: Correct grade on east side of second floor gym roof where water ponds approximately 95 x10

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,800

1542. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation****20240006218**

Rationale: Pension negatives corrections

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11551	Teacher Leader Development and Innovation
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Amount: \$5,848

1543. **Transfer from Education General - City Wide to Early College and Career - City Wide****20240006851**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,848

1544. **Transfer from Language & Cultural Education - City Wide to Suder Montessori Magnet ES****20240010447**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,850

1545. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240009737

Rationale: Supply labor and materials to remove and replace the fresh air dampers on AHU B3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,867

1546. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20240010203

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69294 St Viator School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,875

1547. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240006108

Rationale: Pulling back per FY24 Central Office Budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,887

1548. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240004734

Rationale: Allocate funds for SCS summer institute catering order FY23

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,887

1549. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School**

20240004051

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69286 St Thomas The Apostle School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,905

1550. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

20240009759

Rationale: Vendor will install back up sump pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,925

1551. **Transfer from Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy**

20240003768

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,928

1552. **Transfer from Student Support and Engagement to Durkin Park Elementary School**

20240003181

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26831 Durkin Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 111008 Grades 1-8-Elementary
 399504 After School Programs

Amount: \$5,936

1553. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

20240006273

Rationale: Pension Negative

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$5,943

1554. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

20240010379

Rationale: Needs new gym door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,978

1555. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School****20240001805**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,985

1556. **Transfer from Student Support and Engagement to Medgar Evers Elementary School****20240001150**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26591 Medgar Evers Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,000

1557. **Transfer from Student Support and Engagement to John W Garvy Elementary School****20240001169**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23301 John W Garvy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,000

1558. **Transfer from Student Support and Engagement to John W Garvy Elementary School****20240001187**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23301 John W Garvy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,000

1559. **Transfer from Student Support and Engagement to John M Harlan Community Academy High School****20240001207**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

51021 John M Harlan Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,000

1560. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

20240001565

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$6,000

1561. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

20240001814

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

1562. **Transfer from John W Garvy Elementary School to Student Support and Engagement**

20240002015

Rationale: Correcting OST Award Amount

Transfer From:

23301 John W Garvy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,000

1563. **Transfer from Network 2 to Network 2**

20240002058

Rationale: For Carfare reimbursements

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 54220 Auto Reimbursement
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$6,000

1564. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240002695

Rationale: ISS funds transfer to purchase food

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$6,000

1565. **Transfer from Student Support and Engagement to Wendell Phillips Academy High School****20240003114**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46261 Wendell Phillips Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,000

1566. **Transfer from Student Support and Engagement to Nathan Hale Elementary School****20240003161**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23491 Nathan Hale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,000

1567. **Transfer from Student Support and Engagement to Irma C Ruiz Elementary School****20240003175**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24931 Irma C Ruiz Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,000

1568. **Transfer from Student Support and Engagement to John J Pershing Elementary Humanities Magnet****20240003243**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,000

1569. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy****20240003274**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23421 Ariel Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,000

1570. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School****20240003281**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,000

1571. **Transfer from Student Support and Engagement to Charles G Hammond Elementary School****20240003303**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23531 Charles G Hammond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,000

1572. **Transfer from Student Support and Engagement to Little Village Elementary School****20240003406**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22521 Little Village Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,000

1573. **Transfer from Student Support and Engagement to George W Curtis Elementary School****20240003425**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23061 George W Curtis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,000

1574. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School****20240003473**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,000

1575. **Transfer from Student Support and Engagement to Richard T Crane Medical Preparatory HS****20240003637**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,000

1576. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy****20240003701**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,000

1577. **Transfer from Student Support and Engagement to Theodore Herzl Elementary School****20240003775**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges

 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23771 Theodore Herzl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,000

1578. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School****20240004085**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,000

1579. **Transfer from Student Support and Engagement to Richard T Crane Medical Preparatory HS****20240004095**

Rationale: Funds to support CSI Work Based Learning payments

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

1580. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview****20240004588**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69226	Mt Carmel Academy Of East Lakeview
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$6,000

1581. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240005005**

Rationale: To fund the purchase of CTE Summer Conference Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
221011	Improvement Of Instruction
474570	Special Student Needs-C. Perkins

Amount: \$6,000

1582. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School****20240005045**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69099	Cheder Lubavitch Hebrew School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$6,000

1583. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School****20240005086**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$6,000

1584. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20240005490**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$6,000

1585. **Transfer from Diverse Learner Supports & Services to John J Audubon Elementary School****20240006355**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54105	Services: Non-technical/Laborer
266411	Technology Acquisitions Leasing
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$6,000

1586. **Transfer from Diverse Learner Supports & Services to Alex Haley Elementary Academy****20240006358**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54105	Services: Non-technical/Laborer
266411	Technology Acquisitions Leasing
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$6,000

1587. **Transfer from Diverse Learner Supports & Services to Milton Brunson Math & Science Specialty ES****20240006359**

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54105	Services: Non-technical/Laborer
266411	Technology Acquisitions Leasing
000000	Default Value

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$6,000

1588. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School****20240007059**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69286	St Thomas The Apostle School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,000

1589. **Transfer from Student Support and Engagement to Peace and Education Coalition High School****20240007687**

Rationale: FY24 OST Summer personnel funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

67021	Peace and Education Coalition High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$6,000

1590. **Transfer from Executive Office to Executive Office**

20240007866

Rationale: membership fees

Transfer From:

10710 Executive Office
 115 General Education Fund
 57940 Miscellaneous Charges

 230010 Administrative Support
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Amount: \$6,000

1591. **Transfer from Executive Office to Executive Office**

20240007867

Rationale: supplies for CEO leadership team

Transfer From:

10710 Executive Office
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$6,000

1592. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240004550

Rationale: TRIO Conference

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prits-Guidnce
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 212017 Other Govt Fnded Prits-Guidnce
 548052 Trio - Talent Search

Amount: \$6,018

1593. **Transfer from Teaching and Learning Office to Amos Alonzo Stagg Elementary School**

20240001931

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$6,035

1594. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240009348

Rationale: Condensing Motor replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,040

1595. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240008404

Rationale: Ordering one robot pool vacuum

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,049

1596. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

20240003557

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25791 Daniel Webster Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,050

1597. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

20240004221

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69405 Our Lady of Tepeyac High School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,069

1598. **Transfer from Education General - City Wide to Executive Office**

20240006892

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,086

1599. **Transfer from Education General - City Wide to Language and Cultural Education**

20240006282

Rationale: Pension Negative

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11510 Language and Cultural Education
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$6,089

1600. **Transfer from Student Support and Engagement to Frederick Stock Elementary School****20240003424**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

30081 Frederick Stock Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,097

1601. **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School****20240001571**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442274 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442274 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$6,100

1602. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20240005483**

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69285 St Therese School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,100

1603. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy****20240001376**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,117

1604. **Transfer from Student Support and Engagement to Jesse Sherwood Elementary School****20240003420**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25351 Jesse Sherwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,120

1605. **Transfer from Education General - City Wide to Policy and Procedures****20240006908**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11220	Policy and Procedures
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,140

1606. **Transfer from Student Support and Engagement to Emil G Hirsch Metropolitan High School****20240003328**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,160

1607. **Transfer from Student Support and Engagement to Chicago Technology Academy High School****20240003374**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

63091	Chicago Technology Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,160

1608. **Transfer from Student Support and Engagement to William Jones College Preparatory High School****20240004090**

Rationale: Funds to support CSI Work Based Learning payments

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

47021	William Jones College Preparatory High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,160

1609. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS****20240001531**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442288	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442288	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$6,167

1610. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School****20240001837**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,195

1611. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School****20240003333**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,250

1612. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20240007533**

Rationale: Repair leaking pipes in bathroom stack

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,250

1613. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20240009745**

Rationale: Replace VFD assembly with bypass module for Boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,250

1614. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School****20240004184**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,261

1615. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet****20240010006**

Rationale: Environmental Testing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,269

1616. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240005375**

Rationale: Clearing negative for position processing

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 580234 Project Aware- Sustainable Infrastructure For Crisis
 Response & Continuum Of Care Project

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580234 Project Aware- Sustainable Infrastructure For Crisis
 Response & Continuum Of Care Project

Amount: \$6,296

1617. **Transfer from Education General - City Wide to Other Government Funded****20240004978**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433177 II-Empower (Cohort 19 - Grant 4)

Amount: \$6,296

1618. **Transfer from Education General - City Wide to Other Government Funded****20240005893**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433177 II-Empower (Cohort 19 - Grant 4)

Amount: \$6,296

1619. **Transfer from Education General - City Wide to Social Science & Civic Engagement****20240006185**

Rationale: Pension negatives corrections

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10813 Social Science & Civic Engagement
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430301 Title I - District Initiatives

Amount: \$6,300

1620. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20240009764**

Rationale: Replace broken fencing at Mayo Phillips School Campus Park and in front of Phillips HS

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,300

1621. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240009806**

Rationale: Tutor Corps Supplies

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,300

1622. **Transfer from Language & Cultural Education - City Wide to Chicago Vocational Career Academy High School****20240010444**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$6,300

1623. **Transfer from Language & Cultural Education - City Wide to Amos Alonzo Stagg Elementary School****20240010445**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$6,300

1624. **Transfer from Language & Cultural Education - City Wide to Carroll-Rosenwald Specialty Elementary School****20240010446**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$6,300

1625. **Transfer from Education General - City Wide to Risk Management**

20240006926

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,313

1626. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

20240001818

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,328

1627. **Transfer from Marine Leadership Academy at Ames to ECIA Projects**

20240005500

Rationale: Split funding AD FTE

Transfer From:

41111 Marine Leadership Academy at Ames
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$6,332

1628. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

20240003377

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23421 Ariel Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,340

1629. **Transfer from Student Support and Engagement to Francis W Parker Elementary Community Academy**

20240001329

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31181 Francis W Parker Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,375

1630. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240009536

Rationale: Environmental

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,392

1631. **Transfer from Student Support and Engagement to Thomas Hoyne Elementary School**

20240003528

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23871 Thomas Hoyne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,400

1632. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240009688

Rationale: Replace leaky and corroded grease trap

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,400

1633. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

20240009756

Rationale: 12 extra pest control visits for the year to replace existing annual scheduling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,401

1634. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240010088

Rationale: Landmark Structural repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,401

1635. **Transfer from Citywide Student Support and Engagement to Benjamin E Mays Elementary Academy****20240002588**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$6,402

1636. **Transfer from Student Support and Engagement to William H Prescott Elementary School****20240001350**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25021 William H Prescott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,417

1637. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES****20240009351**

Rationale: replace toilet IDPH failed inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,420

1638. **Transfer from Teaching and Learning Office to James Wadsworth Elementary School****20240001928**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Transfer To:

25711 James Wadsworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$6,440

1639. **Transfer from Teaching and Learning Office to Amos Alonzo Stagg Elementary School****20240001930**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$6,441

1640. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy****20240003194**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,444

1641. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240004434**

Rationale: Allocate funds for Community Schools professional development at Catalyst Ranch

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$6,466

1642. **Transfer from Grant Funded Programs Office - City Wide to Prigim Lutheran SchoolA****20240009914**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69324	Prigim Lutheran SchoolA
358	Title IV
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
440053	Title Iv, Part A - Nonpublic

Amount: \$6,475

1643. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS****20240001442**

Rationale: 21CCLC FY23 Additional Funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442288	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442288	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$6,478

1644. **Transfer from George Washington Carver Military Academy HS to Citywide Student Support and Engagement****20240001681**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442288	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442288	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$6,478

1645. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS****20240002602**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$6,478

1646. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20240010072**

Rationale: Main Office install vinyl tiles in the hallway bathroom to match Main Office Repair hardwood floor In the hallway protection install drywall patch prime paint bathroom hallway ceiling walls

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,490

1647. **Transfer from Student Support and Engagement to Nancy B Jefferson Alternative HS****20240001235**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

30011 Nancy B Jefferson Alternative HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,500

1648. **Transfer from Student Support and Engagement to Harold Washington Elementary School****20240001431**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24921 Harold Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,500

1649. **Transfer from Student Support and Engagement to Ninos Heroes Elementary Academic Center****20240003287**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,500

1650. **Transfer from Student Support and Engagement to Bret Harte Elementary School****20240003459**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23561 Bret Harte Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,500

1651. **Transfer from Student Support and Engagement to Walter Q Gresham Elementary School****20240003601**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23451 Walter Q Gresham Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,500

1652. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20240008255**

Rationale: Painting in 1st Floor and 2nd Floor Hallways per CPS Facilities

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,500

1653. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy****20240010094**

Rationale: Ladder for roof hatch

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,500

1654. **Transfer from Student Support and Engagement to John Harvard Elementary School of Excellence****20240001209**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23581 John Harvard Elementary School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,520

1655. **Transfer from Education General - City Wide to Diverse Learner Service Delivery****20240006215**

Rationale: Pension negatives corrections

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11673 Diverse Learner Service Delivery
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 524028 Secondary Transitional Experience Program (Step)

Amount: \$6,570

1656. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240006066**

Rationale: Printing Costs for Administrator s Summit

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$6,574

1657. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20240004159**

Rationale: Ultimaker Multi 3D Printer CTE Architecture program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 474570 Special Student Needs-C. Perkins

Amount: \$6,602

1658. **Transfer from Student Support and Engagement to Multicultural Arts High School****20240001297**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

55181 Multicultural Arts High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,613

1659. **Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Elementary School****20240001472**

Rationale: 21CCLC FY23 Additional Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$6,620

1660. **Transfer from James R Doolittle Jr Elementary School to Citywide Student Support and Engagement****20240001701**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$6,620

1661. **Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Elementary School****20240002566**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$6,620

1662. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School****20240001528**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$6,623

1663. **Transfer from Horace Greeley Elementary School to Citywide Student Support and Engagement****20240001732**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$6,623

1664. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School****20240002563**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$6,623

1665. **Transfer from Student Support and Engagement to Michael Faraday Elementary School****20240003488**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24371	Michael Faraday Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,650

1666. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School****20240005075**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$6,655

1667. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation****20240006916**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11551	Teacher Leader Development and Innovation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,660

1668. **Transfer from Teaching and Learning Office to Richard J Daley Elementary Academy****20240001941**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550016	Il For Arts And Stem Education- Grant 3

Transfer To:

25951	Richard J Daley Elementary Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550016	Il For Arts And Stem Education- Grant 3

Amount: \$6,687

1669. **Transfer from Student Support and Engagement to Phoebe Apperson Hearst Elementary School****20240001215**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$6,691

1670. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School**

20240001127

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,696

1671. **Transfer from Education General - City Wide to Student Support and Engagement**

20240006278

Rationale: Pension Negative

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$6,698

1672. **Transfer from Student Support and Engagement to Stephen T Mather High School**

20240003568

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46241 Stephen T Mather High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,700

1673. **Transfer from Student Support and Engagement to Alcott College Preparatory High School**

20240003252

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

70241 Alcott College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,750

1674. **Transfer from Language & Cultural Education - City Wide to Annie Keller Regional Gifted Center**

20240010443

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29211 Annie Keller Regional Gifted Center
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$6,750

1675. **Transfer from Student Support and Engagement to William W Carter Elementary School****20240003155**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22611 William W Carter Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,800

1676. **Transfer from Student Support and Engagement to Inter-American Elementary Magnet School****20240003674**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29191 Inter-American Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,800

1677. **Transfer from Student Support and Engagement to William H Ray Elementary School****20240003751**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25071 William H Ray Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,833

1678. **Transfer from Teaching and Learning Office to Nicholas Senn High School****20240001890**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$6,856

1679. **Transfer from Education General - City Wide to Other Government Funded****20240004963**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433180 Il-Empower (Cohort 19 - Grant 7)

Amount: \$6,900

1680. **Transfer from Education General - City Wide to Other Government Funded**

20240005878

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433180 Il-Empower (Cohort 19 - Grant 7)

Amount: \$6,900

1681. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

20240005049

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,924

1682. **Transfer from Student Support and Engagement to Theodore Roosevelt High School**

20240002044

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46271 Theodore Roosevelt High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,930

1683. **Transfer from Student Support and Engagement to Scott Joplin Elementary School**

20240003361

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22281 Scott Joplin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,960

1684. **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School**

20240001078

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22391 Lyman A Budlong Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$7,000

1685. **Transfer from Student Support and Engagement to Helen M Hefferan Elementary School****20240001216**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23711	Helen M Hefferan Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$7,000

1686. **Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School****20240001245**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23991	Joshua D Kershaw Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$7,000

1687. **Transfer from Student Support and Engagement to James Russell Lowell Elementary School****20240001268**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24251	James Russell Lowell Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$7,000

1688. **Transfer from Student Support and Engagement to Mancel Talcott Elementary School****20240001409**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25581	Mancel Talcott Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$7,000

1689. **Transfer from Student Support and Engagement to George Washington High School****20240001432**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46331	George Washington High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$7,000

1690. **Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School****20240001465**

Rationale: 21CCLC FY23 Additional Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$7,000

1691. **Transfer from Gurdon S Hubbard High School to Citywide Student Support and Engagement****20240001734**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$7,000

1692. **Transfer from Network 5 to Network 5****20240001990**

Rationale: To cover space rental at Malcolm X College for the SY24 School year

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$7,000

1693. **Transfer from Counseling and Postsecondary Advising - City Wide to Benito Juarez Community Academy High School****20240002222**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

46421 Benito Juarez Community Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$7,000

1694. **Transfer from Counseling and Postsecondary Advising - City Wide to Marie Sklodowska Curie Metropolitan High School****20240002255**

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$7,000

1695. **Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School**

20240002262

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Transfer To:

46031 Roald Amundsen High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Amount: \$7,000

1696. **Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School**

20240002273

Rationale: Freshman Connection 2023 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Transfer To:

46311 William Howard Taft High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440054 Title Iv Part A

Amount: \$7,000

1697. **Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School**

20240002596

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$7,000

1698. **Transfer from Student Support and Engagement to Jacob Beidler Elementary School**

20240003154

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22211 Jacob Beidler Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,000

1699. **Transfer from Student Support and Engagement to Jonathan Burr Elementary School**

20240003176

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22471 Jonathan Burr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,000

1700. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**

20240003236

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29081 Franklin Elementary Fine Arts Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,000

1701. **Transfer from Student Support and Engagement to Sidney Sawyer Elementary School**

20240003273

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25231 Sidney Sawyer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$7,000

1702. **Transfer from Student Support and Engagement to John Fiske Elementary School**

20240003307

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23221 John Fiske Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,000

1703. **Transfer from Student Support and Engagement to Dewey Elementary Academy of Fine Arts**

20240003338

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$7,000

1704. **Transfer from Student Support and Engagement to Albert G Lane Technical High School**

20240003579

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46221 Albert G Lane Technical High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$7,000

1705. **Transfer from Student Support and Engagement to George Washington High School**

20240003620

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46331 George Washington High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,000

1706. **Transfer from Student Support and Engagement to William E Dever Elementary School**

20240003650

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22941 William E Dever Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$7,000

1707. **Transfer from Student Support and Engagement to William Jones College Preparatory High School**

20240003683

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

47021 William Jones College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,000

1708. **Transfer from Network 14 to Network 14**

20240004800

Rationale: Create Seminar Fees Subscriptions Professional Memberships for SY24

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$7,000

1709. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

20240005067

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 53405 Commodities - Supplies
 290069 Homeless Education Program - Non-Instructional
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,000

1710. **Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES****20240005244**

Rationale: Additional Summer 23 OST funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$7,000

1711. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20240005547**

Rationale: Additional Funds needed to complete purchases from B H and Shop 3D Universe

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 474570 Special Student Needs-C. Perkins

Amount: \$7,000

1712. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School****20240001525**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$7,023

1713. **Transfer from Horace Greeley Elementary School to Citywide Student Support and Engagement****20240001731**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$7,023

1714. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School****20240002561**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$7,023

1715. **Transfer from Teaching and Learning Office to Adam Clayton Powell Paideia Community Academy ES****20240001957**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550017	II For Arts And Stem Education Grant 2

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550017	II For Arts And Stem Education Grant 2

Amount: \$7,082

1716. **Transfer from Student Support and Engagement to Marvin Camras Elementary School****20240003163**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22691	Marvin Camras Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$7,100

1717. **Transfer from Student Support and Engagement to Roswell B Mason Elementary School****20240003636**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24381	Roswell B Mason Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$7,100

1718. **Transfer from Curriculum, Instruction, and Digital Learning to Austin College and Career Academy High School****20240007339**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46621	Austin College and Career Academy High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113111	Biology-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,145

1719. **Transfer from Curriculum, Instruction, and Digital Learning to Annie Keller Regional Gifted Center****20240007357**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29211	Annie Keller Regional Gifted Center
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113111	Biology-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,145

1720. **Transfer from Curriculum, Instruction, and Digital Learning to Richard T Crane Tech Prep Comm On School****20240007358**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46081 Richard T Crane Tech Prep Comm On School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,145

1721. **Transfer from Curriculum, Instruction, and Digital Learning to Paul Laurence Dunbar Career Academy High School****20240007364**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,145

1722. **Transfer from Curriculum, Instruction, and Digital Learning to World Language Academy High School****20240007366**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

52011 World Language Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,145

1723. **Transfer from Curriculum, Instruction, and Digital Learning to New Bronzeville & Englewood HS****20240007386**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47131 New Bronzeville & Englewood HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,145

1724. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240008137**

Rationale: Repair door hinges knobs locks frame etc throughout the school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,162

1725. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240009437**

Rationale: To fund working lunches for CTE Summer Conference

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53215	Commodities - Purchased Food
221011	Improvement Of Instruction
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,178

1726. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori****20240003988**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462085	Lea Flowthru Instruction - Nonpublic

Transfer To:

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$7,180

1727. **Transfer from Curriculum, Instruction, and Digital Learning to Austin College and Career Academy High School****20240007340**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46621	Austin College and Career Academy High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,188

1728. **Transfer from Curriculum, Instruction, and Digital Learning to George Washington Carver Military Academy HS****20240007344**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46381	George Washington Carver Military Academy HS
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,188

1729. **Transfer from Curriculum, Instruction, and Digital Learning to Richard T Crane Tech Prep Comm On School****20240007359**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46081	Richard T Crane Tech Prep Comm On School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,188

1730. **Transfer from Curriculum, Instruction, and Digital Learning to Paul Laurence Dunbar Career Academy High School****20240007365**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,188

1731. **Transfer from Curriculum, Instruction, and Digital Learning to World Language Academy High School****20240007367**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

52011 World Language Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,188

1732. **Transfer from Curriculum, Instruction, and Digital Learning to New Bronzeville & Englewood HS****20240007387**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47131 New Bronzeville & Englewood HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,188

1733. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School****20240004215**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69182 St Margaret Of Scotland School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,200

1734. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES****20240006754**

Rationale: Install new floor tile underlayment and 1 4 round shoe base

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,200

1735. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20240009689**

Rationale: URGENT Wall paint and patch needed to stop prevent water penetration KAG Prep Areas Walls only 1st and 2nd floor hallway walls north and south stairwell walls handrails stairwell stringers and metal plate on 4 walls

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,200

1736. **Transfer from Language & Cultural Education - City Wide to John J Pershing Elementary Humanities Magnet****20240010441**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,200

1737. **Transfer from Language & Cultural Education - City Wide to Henry H Nash Elementary School****20240010442**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24641	Henry H Nash Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,200

1738. **Transfer from Student Support and Engagement to John H Vanderpoel Elementary Magnet School****20240001420**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$7,210

1739. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School****20240004719**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$7,225

1740. **Transfer from Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy****20240003602**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,244

1741. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240008418**

Rationale: We propose to furnish the labor material and equipment necessary to remove broken or damaged Asbestos floor tile using Non Friable Means in Rooms 107 108 109 106 Storage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,250

1742. **Transfer from Education General - City Wide to Board of Trustees****20240006882**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,260

1743. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20240005687**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$7,271

1744. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School****20240009714**

Rationale: Structural repairs to keep mice out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,301

1745. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School****20240004592**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69332	St Paul Lutheran School
358	Title IV
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
440053	Title Iv, Part A - Nonpublic

Amount: \$7,304

1746. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School****20240005031**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69328	St John Lutheran School
358	Title IV
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
440053	Title Iv, Part A - Nonpublic

Amount: \$7,304

1747. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School****20240003469**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23591	Helge A Haugan Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$7,309

1748. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20240010345**

Rationale: carpet removal and vct install

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,320

1749. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School****20240001792**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$7,343

1750. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20240004125

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$7,350

1751. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

20240009746

Rationale: Tuckpointing various areas throughout the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo 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: \$7,358

1752. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240010347

Rationale: Gym floor scrub and recoat Main Game gym Professional Paint over of new lines throughout the gym and removal if all unwanted tape on the main Gym floor Vendor will do the school logo decal at the center of the court

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,368

1753. **Transfer from Student Support and Engagement to Al Raby High School**

20240001355

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$7,400

1754. **Transfer from Student Support and Engagement to William H Prescott Elementary School**

20240003302

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25021 William H Prescott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,417

1755. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20240005970**

Rationale: zSpace License

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140005 Cte - Childcare Worker
 474570 Special Student Needs-C. Perkins

Amount: \$7,425

1756. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School****20240005980**

Rationale: zSpace License

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140005 Cte - Childcare Worker
 474570 Special Student Needs-C. Perkins

Amount: \$7,425

1757. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20240005982**

Rationale: zSpace License

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140005 Cte - Childcare Worker
 474570 Special Student Needs-C. Perkins

Amount: \$7,425

1758. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20240010305**

Rationale: ZSpace Licesnses for Linblom HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 140005 Cte - Childcare Worker
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,425

1759. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240007530**

Rationale: Transfer of funds to open approved teacher personalized learning and training buckets

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,426

1760. **Transfer from Student Support and Engagement to Infinity Math Science and Technology High School****20240001229**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

55151 Infinity Math Science and Technology High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$7,449

1761. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20240008103**

Rationale: Remove asbestos flooring

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,474

1762. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School****20240004025**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,487

1763. **Transfer from Student Support and Engagement to Daniel R Cameron Elementary School****20240001086**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22531 Daniel R Cameron Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$7,500

1764. **Transfer from Student Support and Engagement to Daniel R Cameron Elementary School****20240001087**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22531 Daniel R Cameron Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$7,500

1765. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**20240001779**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,500

1766. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**20240001848**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,500

1767. Transfer from Student Support and Engagement to Northwest Middle School**20240003128**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

41121 Northwest Middle School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,500

1768. Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS**20240003284**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,500

1769. Transfer from Student Support and Engagement to William P Nixon Elementary School**20240003476**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24681 William P Nixon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,500

1770. **Transfer from Student Support and Engagement to Claremont Academy Elementary School****20240003618**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,500

1771. **Transfer from Student Support and Engagement to Frank I Bennett Elementary School****20240003659**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22241 Frank I Bennett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,500

1772. **Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School****20240003755**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53061 Neal F Simeon Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,500

1773. **Transfer from Talent Office to Information & Technology Services****20240004304**

Rationale: The ServiceNow ticket is REQ1461605 SCTASK1513507 Cost for new phones for the OS and Opportunity School prg

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$7,500

1774. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School****20240004708**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,500

1775. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

20240006084

Rationale: Emergency abatement of stairwells

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,500

1776. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20240007821

Rationale: Furnish and install 2 120V 20A dedicated circuits with associated conduit and wire Trenching and backfill is included landscape restoration by others

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,500

1777. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20240008192

Rationale: Repair 1680 sq ft of asphalt

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,500

1778. **Transfer from Teaching and Learning Office to Perkins Bass Elementary School**

20240009426

Rationale: IL Art STEM Education grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Transfer To:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$7,500

1779. **Transfer from Curriculum, Instruction, and Digital Learning to Perkins Bass Elementary School**

20240009966

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22161 Perkins Bass Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,500

1780. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20240006751**

Rationale: new flooring after abatement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,510

1781. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20240009696**

Rationale: Hernandez Install a new 25 HP VFD complete with bypass

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,511

1782. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20240004213**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69367	DePaul College Prep
332	NCLB Title I Regular Fund
55005	Property - Equipment
370003	Nonpublic Fine Arts
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,555

1783. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School****20240001839**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Amount: \$7,560

1784. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20240006823**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,564

1785. **Transfer from Student Support and Engagement to Theodore Roosevelt High School****20240007683**

Rationale: FY24 Summer OST funds to replace WBL funds previously provided in 324

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46271	Theodore Roosevelt High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$7,600

1786. **Transfer from Network 8 to Network 8****20240008079**

Rationale: Team Building Programs 2 hour event team challenge for Network 8 Principals Assistant Principals Retreat Provided by Windy City Fieldhouse

Transfer From:

02481	Network 8
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02481	Network 8
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$7,600

1787. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20240008257**

Rationale: Repair and Paint Classrooms Prep areas Areas and rooms are noted below Room 111A ceiling by interior wall Room 112 wall under window Room 115 wall under window and paint baseboard under window Room 213 wall under window 2 in

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$7,600

1788. **Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center****20240003754**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29361	Lenart Elementary Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$7,615

1789. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20240009719**

Rationale: Ejector pump and Filter rack replacement install

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$7,615

1790. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS****20240007508**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69107	St. Francis de Sales HS
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$7,626

1791. **Transfer from Education General - City Wide to Student Support and Engagement****20240004369**

Rationale: Re Engagement Misc Bucket

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$7,650

1792. **Transfer from Language & Cultural Education - City Wide to Harriet Tubman Elementary****20240010436**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22031	Harriet Tubman Elementary
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,650

1793. **Transfer from Language & Cultural Education - City Wide to Bret Harte Elementary School****20240010437**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23561	Bret Harte Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,650

1794. **Transfer from Language & Cultural Education - City Wide to Washington Irving Elementary School****20240010438**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24881	Washington Irving Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,650

1795. **Transfer from Language & Cultural Education - City Wide to Daniel S Wentworth Elementary School****20240010439**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$7,650

1796. **Transfer from Language & Cultural Education - City Wide to William T Sherman Elementary School****20240010440**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25341 William T Sherman Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$7,650

1797. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School****20240005077**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,656

1798. **Transfer from Citywide Student Support and Engagement to Monarcas Academy****20240001460**

Rationale: 21CCLC FY23 Additional Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

25631 Monarcas Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$7,671

1799. **Transfer from Monarcas Academy to Citywide Student Support and Engagement****20240001693**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

25631 Monarcas Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$7,671

1800. **Transfer from Student Support and Engagement to Socorro Sandoval Elementary School****20240003667**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26721 Socorro Sandoval Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,682

1801. **Transfer from Curriculum, Instruction, and Digital Learning to DNU - The Virtual Academy High School****20240007341**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47071 DNU - The Virtual Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,695

1802. **Transfer from Curriculum, Instruction, and Digital Learning to Chicago Vocational Career Academy High School****20240007351**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53011 Chicago Vocational Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,695

1803. **Transfer from Curriculum, Instruction, and Digital Learning to Uplift Community High School****20240007368**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26861 Uplift Community High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,695

1804. **Transfer from Curriculum, Instruction, and Digital Learning to Gage Park High School****20240007382**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46141 Gage Park High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,695

1805. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

20240006991

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69107 St. Francis de Sales HS
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,738

1806. **Transfer from Student Support and Engagement to Francis W Parker Elementary Community Academy**

20240003353

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31181 Francis W Parker Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,763

1807. **Transfer from Education General - City Wide to Chief Education Office**

20240006897

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,788

1808. **Transfer from Student Support and Engagement to Beulah Shoemith Elementary School**

20240003607

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25371 Beulah Shoemith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,800

1809. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240007615

Rationale: Removal and Disposal of Asbestos Containing Thermal System Insulation in 2nd Floor Man s Toilet Room at John F Kennedy High School

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,800

1810. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School

20240010143

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2022 25241 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,801

1811. Transfer from Student Support and Engagement to John Foster Dulles Elementary School

20240003346

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26141 John Foster Dulles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$7,810

1812. Transfer from Student Support and Engagement to Calmecca Academy of Fine Arts and Dual Language

20240001085

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$7,816

1813. Transfer from Student Support and Engagement to Christopher Columbus Elementary School

20240001114

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22791 Christopher Columbus Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$7,825

1814. Transfer from Curriculum, Instruction, and Digital Learning to DNU - The Virtual Academy High School

20240007342

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47071 DNU - The Virtual Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,843

1815. **Transfer from Curriculum, Instruction, and Digital Learning to Chicago Vocational Career Academy High School****20240007352**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53011 Chicago Vocational Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,843

1816. **Transfer from Curriculum, Instruction, and Digital Learning to Uplift Community High School****20240007369**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26861 Uplift Community High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,843

1817. **Transfer from Curriculum, Instruction, and Digital Learning to Gage Park High School****20240007383**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46141 Gage Park High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,843

1818. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20240008138**

Rationale: Grease trap basin rebuild back flow device and ejector pump float repair Combining FM 596550 FM 558488 and FM 542634

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,860

1819. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20240007038**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

24431 Cyrus H McCormick Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,872

1820. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20240010070**

Rationale: Asphalt repair for parking lot

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,875

1821. **Transfer from George Manierre Elementary School to Education General - City Wide****20240007039**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

24311	George Manierre Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,936

1822. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20240003031**

Rationale: Freshmen Connection summer balancing correcting Title I IV split

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440052	Title Iv, Part A

Amount: \$7,941

1823. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago****20240005044**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69141	Hanna Sachs Bias Yaakov High School Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$7,961

1824. **Transfer from Student Support and Engagement to Roger C Sullivan High School****20240001406**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$7,985

1825. **Transfer from Student Support and Engagement to Walter Henri Dyett High School for the Arts****20240003554**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$7,991

1826. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School****20240001057**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22221 Hiram H Belding Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$8,000

1827. **Transfer from Student Support and Engagement to Peace and Education Coalition High School****20240001333**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

67021 Peace and Education Coalition High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$8,000

1828. **Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School****20240001561**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$8,000

1829. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School****20240001880**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$8,000

1830. **Transfer from Student Support and Engagement to John Fiske Elementary School****20240003516**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23221 John Fiske Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$8,000

1831. **Transfer from Student Support and Engagement to Stephen F Gale Elementary Community Academy****20240003750**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$8,000

1832. **Transfer from Network 14 to Network 14****20240004791**

Rationale: Create Services Professional Administrative line for SY24

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$8,000

1833. **Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School****20240004880**

Rationale: Transfer for Fenger PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442271 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

24671 Florence Nightingale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442271 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$8,000

1834. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School****20240005050**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Serv.

Transfer To:

69199 St Matthias School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Serv.

Amount: \$8,000

1835. **Transfer from Florence Nightingale Elementary School to Citywide Student Support and Engagement**

20240005205

Rationale: Transfer for Fenger POs

Transfer From:

24671 Florence Nightingale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442271 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442271 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$8,000

1836. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240005488

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,000

1837. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240008169

Rationale: Transfer for ESP PD Buckets

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,000

1838. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20240009873

Rationale: change order to abate lead based paint in 4 locations of the gym for basketball hoop installation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,000

1839. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School**

20240001199

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23361 Virgil Grissom Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$8,044

1840. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20240004212**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,071

1841. **Transfer from Willa Cather Elementary School to Education General - City Wide****20240006052**

Rationale: FY23 IL Empower Grant Rollover

Transfer From:

26021 Willa Cather Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433176 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: \$8,096

1842. **Transfer from Language & Cultural Education - City Wide to George Rogers Clark Elementary School****20240010431**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,100

1843. **Transfer from Language & Cultural Education - City Wide to John J Audubon Elementary School****20240010432**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22091 John J Audubon Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,100

1844. **Transfer from Language & Cultural Education - City Wide to Dewey Elementary Academy of Fine Arts****20240010433**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,100

1845. **Transfer from Language & Cultural Education - City Wide to Orr Academy High School**

20240010434

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

28151 Orr Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,100

1846. **Transfer from Language & Cultural Education - City Wide to Julia Ward Howe Elementary School of Excellence**

20240010435

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,100

1847. **Transfer from Student Support and Engagement to William B Ogden Elementary School**

20240003718

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24731 William B Ogden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$8,114

1848. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

20240004033

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69236 Pope Francis Global Academy-South
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,124

1849. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240006288

Rationale: Pension Negative

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$8,155

1850. **Transfer from Student Support and Engagement to Disney II Magnet School**

20240003622

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26921 Disney II Magnet School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$8,200

1851. **Transfer from Education General - City Wide to Talent Office**

20240006219

Rationale: Pension negatives corrections

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Amount: \$8,200

1852. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20240009742

Rationale: Tree cut down tree and removal all debris cut close to ground pending 1 0 fence Stump Removal grind stump fill hole with grindings pending fence

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,216

1853. **Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School**

20240001404

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$8,240

1854. **Transfer from Curriculum, Instruction, and Digital Learning to Percy L Julian High School**

20240007345

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,245

1855. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20240006187**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494095 Title Iia - Other Private Supplementary Servc.

Amount: \$8,250

1856. **Transfer from Student Support and Engagement to Walter L Newberry Math & Science Academy ES****20240001306**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$8,252

1857. **Transfer from Student Support and Engagement to Irvin C Mollison Elementary School****20240003358**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26251 Irvin C Mollison Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$8,257

1858. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20240008190**

Rationale: Various roof repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,300

1859. **Transfer from Teaching and Learning Office to Wendell Smith Elementary School****20240001920**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550017 II For Arts And Stem Education Grant 2

Transfer To:

23641 Wendell Smith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550017 II For Arts And Stem Education Grant 2

Amount: \$8,333

1860. **Transfer from Education General - City Wide to Literacy****20240006134**

Rationale: Pension negatives corrections

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

13700 Literacy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430301 Title I - District Initiatives

Amount: \$8,345

1861. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20240006761**

Rationale: Pasteur Remove and replace main board on chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,360

1862. **Transfer from Arts to Arts****20240008201**

Rationale: Transfer of funds to open a bucket

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500036 Project Cultivate

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500036 Project Cultivate

Amount: \$8,400

1863. **Transfer from Student Support and Engagement to Chicago Academy Elementary School****20240003134**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

45211 Chicago Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$8,439

1864. **Transfer from Curriculum, Instruction, and Digital Learning to Percy L Julian High School****20240007346**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,498

1865. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School****20240001881**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550013	Il For Arts And Stem Education- Grant 6

Transfer To:

25811	Daniel S Wentworth Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
550013	Il For Arts And Stem Education- Grant 6

Amount: \$8,500

1866. **Transfer from Student Support and Engagement to Air Force Academy High School****20240003508**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

45231	Air Force Academy High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399504	After School Programs

Amount: \$8,500

1867. **Transfer from Education General - City Wide to Office of Internal Audit and Compliance****20240006812**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10430	Office of Internal Audit and Compliance
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,519

1868. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School****20240004056**

Rationale: OST Summer funds additional load

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24221	Henry D Lloyd Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
320020	Other After Schools Programs
399504	After School Programs

Amount: \$8,522

1869. **Transfer from Language & Cultural Education - City Wide to George F Cassell Elementary School****20240010428**

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22651	George F Cassell Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$8,550

1870. **Transfer from Language & Cultural Education - City Wide to Bowen High School**

20240010429

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46491 Bowen High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,550

1871. **Transfer from Language & Cultural Education - City Wide to Northside College Preparatory High School**

20240010430

Rationale: OLCE FY24 Per Pupil Allocations

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46061 Northside College Preparatory High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,550

1872. **Transfer from Teaching and Learning Office to Robert Healy Elementary School**

20240009433

Rationale: IL Art STEM Education grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Transfer To:

23651 Robert Healy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$8,551

1873. **Transfer from Education General - City Wide to Network 7**

20240006797

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,554

1874. **Transfer from Education General - City Wide to Arts**

20240006900

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,731

1875. **Transfer from Education General - City Wide to Early Childhood Development - City Wide****20240006290**

Rationale: Pension Negative

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376686	State Preschool For All Age 3-5

Amount: \$8,734

1876. **Transfer from Education General - City Wide to Network 1****20240006793**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,750

1877. **Transfer from Student Support and Engagement to Chicago Excel HS****20240001102**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

63141	Chicago Excel HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$8,788

1878. **Transfer from Education General - City Wide to Early College and Career****20240006293**

Rationale: Pension Negative

Transfer From:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,808

1879. **Transfer from Student Support and Engagement to Infinity Math Science and Technology High School****20240006494**

Rationale: Remaining FY24 OST Summer personnel funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

55151	Infinity Math Science and Technology High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$8,815

1880. **Transfer from Student Support and Engagement to Michael M Byrne Elementary School**

20240003294

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22501 Michael M Byrne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$8,840

1881. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20240009684

Rationale: Repair leaks and recharge chilling circuit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,860

1882. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

20240005221

Rationale: Reach in Freezer from TriMark for CTE Culinary Program at Richards HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

53051 Ellen H Richards Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$8,881

1883. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS**

20240005224

Rationale: Reach in Freezer for the CTE Culinary Program for the CTE Culinary CTE

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

53121 Edward Tilden Career Community Academy HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$8,881

1884. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240005306

Rationale: Install new subflooring and tile in main office principals office and adjoining spaces after environmental has finished removing old flooring

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,900

1885. **Transfer from Student Support and Engagement to Benito Juarez Community Academy High School****20240009657**

Rationale: Remaining FY24 Summer OST personnel funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46421	Benito Juarez Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$8,900

1886. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS****20240001534**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442288	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442288	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$8,911

1887. **Transfer from Student Support and Engagement to Joyce Kilmer Elementary School****20240001246**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24021	Joyce Kilmer Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$8,940

1888. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240009727**

Rationale: Provide labor and material to install new electrical feed to kiln

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,950

1889. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20240005689**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Transfer To:

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$8,960

1890. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School****20240006408**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,960

1891. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20240007844**

Rationale: new electrical for kitchen equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,985

1892. **Transfer from Student Support and Engagement to John C Dore Elementary School****20240003137**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23001 John C Dore Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$8,990

1893. **Transfer from Student Support and Engagement to Edgebrook Elementary School****20240001144**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23071 Edgebrook Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$9,000

1894. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy****20240001218**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$9,000

1895. **Transfer from Student Support and Engagement to North River Elementary School**

20240001311

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26841 North River Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$9,000

1896. **Transfer from Student Support and Engagement to Northside College Preparatory High School**

20240001313

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46061 Northside College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$9,000

1897. **Transfer from Student Support and Engagement to Jesse Owens Elementary Community Academy**

20240001327

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23351 Jesse Owens Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$9,000

1898. **Transfer from Student Support and Engagement to James Shields Middle School**

20240001386

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

27091 James Shields Middle School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$9,000

1899. **Transfer from Student Support and Engagement to Douglas Taylor Elementary School**

20240001412

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25591 Douglas Taylor Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$9,000

1900. **Transfer from Student Support and Engagement to Barbara Vick Early Childhood & Family Center****20240001421**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$9,000

1901. **Transfer from Network 9 to Network 9****20240002621**

Rationale: Funds to purchase equipment for network team for instructional purposes

Transfer From:

02491	Network 9
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
55005	Property - Equipment
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$9,000

1902. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy****20240007838**

Rationale: Sewer collapsed in field needs repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25491	Dunne Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,000

1903. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20240010393**

Rationale: school and office supplies

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548052	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
548052	Trio - Talent Search

Amount: \$9,000

1904. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy****20240004034**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69145	Northside Cath Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,017

1905. **Transfer from Education General - City Wide to Other Government Funded****20240004976**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433175 Il-Empower (Cohort 19 - Grant 2)

Amount: \$9,032

1906. **Transfer from Education General - City Wide to Other Government Funded****20240005891**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433175 Il-Empower (Cohort 19 - Grant 2)

Amount: \$9,032

1907. **Transfer from Student Support and Engagement to Ombudsman Chicago- Northwest****20240003306**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

65013 Ombudsman Chicago- Northwest
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$9,040

1908. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School****20240004217**

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69537 ICC Full Time School
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,045

1909. **Transfer from Student Support and Engagement to Daniel C Beard Elementary School****20240001053**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

30051 Daniel C Beard Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$9,090

1910. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School****20240009741**

Rationale: generator repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22241	Frank I Bennett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,174

1911. **Transfer from Teaching and Learning Office to Marie Sklodowska Curie Metropolitan High School****20240007042**

Rationale: Transfer of funds for hosting Summer Debate

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000319	Academic Competitions

Amount: \$9,180

1912. **Transfer from Student Support and Engagement to Ombudsman Chicago- Northwest****20240001319**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

65013	Ombudsman Chicago- Northwest
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$9,221

1913. **Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center****20240001258**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29361	Lenart Elementary Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$9,223

1914. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20240006301**

Rationale: Pension Negative

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,243

1915. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School****20240001868**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,280

1916. **Transfer from Education General - City Wide to Computer Science****20240006280**

Rationale: Pension Negative

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11405 Computer Science
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$9,305

1917. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20240007824**

Rationale: partitions bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,320

1918. **Transfer from Curriculum, Instruction, and Digital Learning to Charles P Steinmetz College Preparatory HS****20240007337**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,345

1919. **Transfer from Curriculum, Instruction, and Digital Learning to Gurdon S Hubbard High School****20240007355**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46341 Gurdon S Hubbard High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,345

1920. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20240005738

Rationale: The chiller is semi down and needs to be repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,370

1921. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240006760

Rationale: EMERGENCY Roof leaks in Perez annex Secured quote with knickerbocker 1 Inspect metal roof at leak areas to identify deficiencies that may be contributing to the roof leaks 2 Replace deficient sealants found on metal roof panels and m

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,400

1922. **Transfer from Teaching and Learning Office to Lillian R. Nicholson STEM Academy**

20240001887

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 54105 Services: Non-technical/Laborer
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$9,410

1923. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

20240001838

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,413

1924. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20240006930

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,427

1925. **Transfer from Student Support and Engagement to Consuella B York Alternative HS**

20240002048

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

49041 Consuella B York Alternative HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$9,450

1926. **Transfer from Curriculum, Instruction, and Digital Learning to Richard Henry Lee Elementary School**

20240009961

Rationale: Skyline Math and Math Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26331 Richard Henry Lee Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221224 Mathematics-Curriculum
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,450

1927. **Transfer from Student Support and Engagement to Robert L Grimes Elementary School**

20240001198

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23461 Robert L Grimes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$9,500

1928. **Transfer from Teaching and Learning Office to Thomas J Higgins Elementary Community Academy**

20240001929

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$9,500

1929. **Transfer from Student Support and Engagement to Franz Peter Schubert Elementary School**

20240005675

Rationale: Additional FY24 Summer OST funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25291 Franz Peter Schubert Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$9,500

1930. **Transfer from Education General - City Wide to Accounts Payable****20240006842**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,567

1931. **Transfer from Student Support and Engagement to Nicholas Senn High School****20240003463**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$9,600

1932. **Transfer from Student Support and Engagement to Charles P Steinmetz College Preparatory HS****20240004099**

Rationale: Funds to support CSI Work Based Learning payments

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,625

1933. **Transfer from Student Support and Engagement to Peter Cooper Elementary Dual Language Academy****20240001116**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$9,630

1934. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20240008365**

Rationale: Snap on Car

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140705	Auto Body Repair
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,632

1935. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

20240003639

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$9,639

1936. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20240006296

Rationale: Pension Negative

Transfer From:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474571 Special Student Needs-C. Perkins

Amount: \$9,659

1937. **Transfer from Education General - City Wide to Office of Student Protections & Title IX**

20240006859

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000312 Student Protections And Title Ix

Amount: \$9,674

1938. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

20240001048

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22091 John J Audubon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$9,676

1939. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

20240008259

Rationale: To replace domestic water line to fountains remove bubblers and actuators replace with new

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,705

1940. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20240006339**

Rationale: Pension negatives corrections

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
376820	Truant Alternative Optional Education

Amount: \$9,729

1941. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School****20240009693**

Rationale: Excavate two exterior storm basins inside employees parking lot area Saw cut a 7 x 7 x 6 square and removal of existing frame and lid Make all necessary repairs and repouring of cement opposed to asphalt matching existing grading and pi

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$9,750

1942. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20240010071**

Rationale: Install Construction Debris netting at the Terra Cotta Limestone window heads according to detail 4 5 6 as per Perry Associates plans

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$9,750

1943. **Transfer from Education General - City Wide to Access and Enrollment****20240006906**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,769

1944. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School****20240008125**

Rationale: Abatement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25861	John Greenleaf Whittier Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$9,778

1945. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20240009699

Rationale: Parking lot repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,800

1946. **Transfer from Curriculum, Instruction, and Digital Learning to Charles P Steinmetz College Preparatory HS**

20240007338

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,808

1947. **Transfer from Curriculum, Instruction, and Digital Learning to Gurdon S Hubbard High School**

20240007356

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46341 Gurdon S Hubbard High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,808

1948. **Transfer from Curriculum, Instruction, and Digital Learning to Morgan Park High School**

20240007379

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46251 Morgan Park High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,808

1949. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20240007398

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$9,820

1950. **Transfer from Citywide Student Support and Engagement to Daniel Webster Elementary School****20240001492**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442283 21st Century Community Learning Centers Cohort
 Project B1

Transfer To:

25791 Daniel Webster Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442283 21st Century Community Learning Centers Cohort
 Project B1

Amount: \$9,857

1951. **Transfer from Daniel Webster Elementary School to Citywide Student Support and Engagement****20240001714**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

25791 Daniel Webster Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442283 21st Century Community Learning Centers Cohort
 Project B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442283 21st Century Community Learning Centers Cohort
 Project B1

Amount: \$9,857

1952. **Transfer from Citywide Student Support and Engagement to Daniel Webster Elementary School****20240002583**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442283 21st Century Community Learning Centers Cohort
 Project B1

Transfer To:

25791 Daniel Webster Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442283 21st Century Community Learning Centers Cohort
 Project B1

Amount: \$9,857

1953. **Transfer from Education General - City Wide to Other Government Funded****20240004973**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 433177 Il-Empower (Cohort 19 - Grant 4)

Amount: \$9,857

1954. **Transfer from Education General - City Wide to Other Government Funded****20240005888**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 433177 Il-Empower (Cohort 19 - Grant 4)

Amount: \$9,857

1955. **Transfer from Education General - City Wide to Student Support and Engagement**

20240006836

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,877

1956. **Transfer from Student Support and Engagement to Leslie Lewis Elementary School**

20240001259

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24151 Leslie Lewis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$9,900

1957. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

20240006765

Rationale: EMERGENCY REPAIR FIRE ALARM PUMP CFP To demo existing tankless air compressor which is faulty To furnish and install new tank mounted air compressor To add 2 air maintenance devices to each dry system per code To repairs 1 1 2 pi

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,900

1958. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

20240009729

Rationale: Conversion WO from TMA Original asset was 51353 INTERIOR CEILING Scraping patching and painting in various areas of the school that environmental was out to test

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,900

1959. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20240009567

Rationale: CCA quote to mitigate LBP

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,915

1960. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20240007040**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,920

1961. **Transfer from Student Support and Engagement to Sor Juana Ines de la Cruz ES****20240001395**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23521	Sor Juana Ines de la Cruz ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$9,927

1962. **Transfer from Education General - City Wide to Other Government Funded****20240004979**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433178	Il-Empower (Cohort 19 - Grant 5)

Amount: \$9,944

1963. **Transfer from Education General - City Wide to Other Government Funded****20240005894**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433178	Il-Empower (Cohort 19 - Grant 5)

Amount: \$9,944

1964. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240008406**

Rationale: Replace motor and bearings in AHU3 Annex

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$9,970

1965. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20240010353**

Rationale: URGENT Repair broken chairs in auditorium this is a safety hazard In the auditorium remove 20 seats and 25 back rests Remove damaged fabric and reupholster matching fabric as close as possible Fabricate and install brackets

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$9,990

1966. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20240009751**

Rationale: boiler city repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$9,998

1967. **Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center****20240001240**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

29211 Annie Keller Regional Gifted Center
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Amount: \$10,000

1968. **Transfer from Citywide Student Support and Engagement to Martha Ruggles Elementary School****20240001567**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
442289 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442289 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$10,000

1969. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School****20240001780**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
211001 Attendance & Social Work
000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1970. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS****20240001813**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1971. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School****20240001824**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1972. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School****20240001835**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1973. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School****20240001852**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1974. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School****20240001860**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1975. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy****20240001865**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1976. **Transfer from Network 2 to Network 2****20240002053**

Rationale: For office Supplies

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

1977. **Transfer from Network 2 to Network 2****20240002054**

Rationale: For ordering food for Monthly Admin meetings

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

1978. **Transfer from Network 6 to Network 6****20240002471**

Rationale: A budget transfer request for Network 6 for Commodities Supplies

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 53405 Commodities - Supplies
 253523 Network
 000000 Default Value

Amount: \$10,000

1979. **Transfer from Network 6 to Network 6****20240002473**

Rationale: A budget transfer request for Network 6 for Instructional Materials non digital

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 253523 Network
 000000 Default Value

Amount: \$10,000

1980. **Transfer from Network 6 to Network 6****20240002474**

Rationale: A budget transfer request for Network 6 for Service Professional ADMIN

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 253523 Network
 000000 Default Value

Amount: \$10,000

1981. **Transfer from Network 6 to Network 6****20240002476**

Rationale: A budget transfer request for Network 6 for Commodities Food

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 53205 Commodities - Supplied Food
 253523 Network
 000000 Default Value

Amount: \$10,000

1982. **Transfer from Network 6 to Network 6****20240002478**

Rationale: A budget transfer request for Network 6 for Service Rental Space

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$10,000

1983. **Transfer from Student Support and Engagement to George Rogers Clark Elementary School****20240003135**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22191 George Rogers Clark Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

1984. **Transfer from Student Support and Engagement to Mahalia Jackson Elementary School****20240003149**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26651 Mahalia Jackson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

1985. **Transfer from Student Support and Engagement to John T McCutcheon Elementary School****20240003183**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26201 John T McCutcheon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 399504 After School Programs

Amount: \$10,000

1986. **Transfer from Student Support and Engagement to Richard Yates Elementary School****20240003232**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25911 Richard Yates Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

1987. **Transfer from Student Support and Engagement to Milton Brunson Math & Science Specialty ES****20240003357**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

1988. **Transfer from Student Support and Engagement to Monarcas Academy****20240003415**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25631 Monarcas Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

1989. **Transfer from Student Support and Engagement to Chicago Vocational Career Academy High School****20240003475**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

1990. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School****20240003491**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

1991. **Transfer from Student Support and Engagement to George W Tilton Elementary School****20240003591**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25621 George W Tilton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

1992. **Transfer from Student Support and Engagement to William Howard Taft High School****20240003613**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46311 William Howard Taft High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

1993. **Transfer from Student Support and Engagement to Louis Nettelhorst Elementary School****20240003662**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24661 Louis Nettelhorst Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

1994. **Transfer from Student Support and Engagement to Alessandro Volta Elementary School****20240003678**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25681 Alessandro Volta Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

1995. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

20240003724

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26881 Suder Montessori Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

1996. **Transfer from Student Support and Engagement to Roald Amundsen High School**

20240003728

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46031 Roald Amundsen High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

1997. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

20240003739

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23371 William C. Goudy Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

1998. **Transfer from Student Support and Engagement to Harold Washington Elementary School**

20240003757

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24921 Harold Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

1999. **Transfer from Student Support and Engagement to Robert Fulton Elementary School**

20240003761

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23281 Robert Fulton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

2000. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20240004155**

Rationale: Ultimaker Multi 3D Printer Printer Plotter for CTE Architecture program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 474570 Special Student Needs-C. Perkins

Amount: \$10,000

2001. **Transfer from Network 12 to Network 12****20240004348**

Rationale: To cover the cost of space rentals to conduct meetings functions

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

2002. **Transfer from Network 12 to Network 12****20240004424**

Rationale: To cover cost of Tech for Network 12

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

2003. **Transfer from Advanced Learning and Specialty Programs to Suder Montessori Magnet ES****20240004946**

Rationale: Transfer of demonstration site grants funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 008009 Montessori Schools

Amount: \$10,000

2004. **Transfer from Network 7 to Network 7****20240005475**

Rationale: For principal AP and PLC professional development sessions

Transfer From:

02471 Network 7
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

2005. **Transfer from Network 7 to Network 7**

20240005663

Rationale: To purchase supplies for professional learning and other network initiatives

Transfer From:

02471 Network 7
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

2006. **Transfer from Arts to Arts**

20240006375

Rationale: Transfer funds to correct budget line to support supplies purchases for PL

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500036 Project Cultivate

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500036 Project Cultivate

Amount: \$10,000

2007. **Transfer from Arts to Arts**

20240006383

Rationale: Transfer funds to support PL

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500036 Project Cultivate

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500036 Project Cultivate

Amount: \$10,000

2008. **Transfer from Network 11 to Network 11**

20240006954

Rationale: Budget transfer request from the miscellaneous budget line per Nyzinga West for Network 11 food expenditures for PD s the FY24 school year

Transfer From:

02511 Network 11
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

2009. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240007485

Rationale: FY24 Award Moving to contingency until new grant period begins

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

2010. **Transfer from Teaching and Learning Office to Perkins Bass Elementary School****20240009428**

Rationale: IL Art STEM Education grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$10,000

2011. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20240009494**

Rationale: CACFP Single Audit Fee transfer to correct account number

Transfer From:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 54215 Car Fare
 252503 Administration/Finance
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$10,000

2012. **Transfer from Computer Science to Computer Science****20240009595**

Rationale: Transfer of funds to pay for pupil transportation

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Amount: \$10,000

2013. **Transfer from Network 5 to Network 5****20240010103**

Rationale: To cover professional development meetings for N5 community

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

2014. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20240010259**

Rationale: Snap on Car

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140705 Auto Body Repair
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,000

2015. **Transfer from Language & Cultural Education - City Wide to Edward N Hurley Elementary School****20240010398**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

23911	Edward N Hurley Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2016. **Transfer from Language & Cultural Education - City Wide to William P Nixon Elementary School****20240010399**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

24681	William P Nixon Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2017. **Transfer from Language & Cultural Education - City Wide to Tarkington School of Excellence ES****20240010400**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

26791	Tarkington School of Excellence ES
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2018. **Transfer from Language & Cultural Education - City Wide to Back of the Yards IB HS****20240010401**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

46551	Back of the Yards IB HS
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2019. **Transfer from Language & Cultural Education - City Wide to Mariano Azuela Elementary School****20240010402**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

22921	Mariano Azuela Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2020. **Transfer from Language & Cultural Education - City Wide to Belmont-Cragin Elementary School**

20240010403

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2021. **Transfer from Language & Cultural Education - City Wide to John Barry Elementary School**

20240010404

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22141 John Barry Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2022. **Transfer from Language & Cultural Education - City Wide to Nathan S Davis Elementary School**

20240010405

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2023. **Transfer from Language & Cultural Education - City Wide to Wolfgang A Mozart Elementary School**

20240010406

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2024. **Transfer from Language & Cultural Education - City Wide to Alfred Nobel Elementary School**

20240010407

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2025. **Transfer from Language & Cultural Education - City Wide to Harriet Beecher Stowe Elementary School****20240010408**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2026. **Transfer from Language & Cultural Education - City Wide to Peter Cooper Elementary Dual Language Academy****20240010409**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2027. **Transfer from Language & Cultural Education - City Wide to Mancel Talcott Elementary School****20240010410**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

25581	Mancel Talcott Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2028. **Transfer from Language & Cultural Education - City Wide to Logandale Middle School****20240010411**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

41091	Logandale Middle School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2029. **Transfer from Language & Cultural Education - City Wide to Inter-American Elementary Magnet School****20240010412**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2030. **Transfer from Language & Cultural Education - City Wide to Charles R Darwin Elementary School****20240010413**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2031. **Transfer from Language & Cultural Education - City Wide to Frederick Funston Elementary School****20240010414**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

23291 Frederick Funston Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2032. **Transfer from Language & Cultural Education - City Wide to Grover Cleveland Elementary School****20240010415**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2033. **Transfer from Language & Cultural Education - City Wide to John Spry Elementary Community School****20240010416**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

25451 John Spry Elementary Community School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2034. **Transfer from Language & Cultural Education - City Wide to Carl von Linne Elementary School****20240010417**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2035. **Transfer from Language & Cultural Education - City Wide to Bernhard Moos Elementary School****20240010418**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2036. **Transfer from Language & Cultural Education - City Wide to Johann W von Goethe Elementary School****20240010419**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2037. **Transfer from Language & Cultural Education - City Wide to Telpochcalli Elementary School****20240010420**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

23231 Telpochcalli Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2038. **Transfer from Language & Cultural Education - City Wide to Salmon P Chase Elementary School****20240010421**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2039. **Transfer from Language & Cultural Education - City Wide to Orozco Fine Arts & Sciences Elementary School****20240010422**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2040. **Transfer from Language & Cultural Education - City Wide to Rueben Salazar Elementary Bilingual Center****20240010423**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2041. **Transfer from Language & Cultural Education - City Wide to John Greenleaf Whittier Elementary School****20240010424**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

25861 John Greenleaf Whittier Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2042. **Transfer from Language & Cultural Education - City Wide to Horace Greeley Elementary School****20240010425**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22661 Horace Greeley Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2043. **Transfer from Language & Cultural Education - City Wide to Albert R Sabin Elementary Magnet School****20240010426**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2044. **Transfer from Language & Cultural Education - City Wide to Velma F Thomas Early Childhood Center****20240010427**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2045. **Transfer from Language & Cultural Education - City Wide to Richard Edwards Elementary School****20240010583**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

23081	Richard Edwards Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2046. **Transfer from Language & Cultural Education - City Wide to Theodore Roosevelt High School****20240010584**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

46271	Theodore Roosevelt High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2047. **Transfer from Language & Cultural Education - City Wide to William G Hibbard Elementary School****20240010585**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

23801	William G Hibbard Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2048. **Transfer from Language & Cultural Education - City Wide to Rachel Carson Elementary School****20240010586**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

22601	Rachel Carson Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2049. **Transfer from Language & Cultural Education - City Wide to Socorro Sandoval Elementary School****20240010587**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2050. **Transfer from Language & Cultural Education - City Wide to Alessandro Volta Elementary School****20240010588**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2051. **Transfer from Language & Cultural Education - City Wide to John F Eberhart Elementary School****20240010589**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2052. **Transfer from Language & Cultural Education - City Wide to Carl Schurz High School****20240010590**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2053. **Transfer from Language & Cultural Education - City Wide to Dr Jorge Prieto Math and Science****20240010591**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2054. **Transfer from Language & Cultural Education - City Wide to Calmecca Academy of Fine Arts and Dual Language****20240010592**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2055. **Transfer from Language & Cultural Education - City Wide to Franz Peter Schubert Elementary School****20240010593**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2056. **Transfer from Language & Cultural Education - City Wide to Newton Bateman Elementary School****20240010594**

Rationale: OLCE FY 24 School Allocations LANGUAGE PROGRAMS FUNDS

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2057. **Transfer from Student Support and Engagement to Carter G Woodson South Elementary School****20240002043**

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26541 Carter G Woodson South Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$10,018

2058. **Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School****20240001518**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

24451 Francis M McKay Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$10,033

2059. **Transfer from Francis M McKay Elementary School to Citywide Student Support and Engagement****20240001727**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

24451 Francis M McKay Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$10,033

2060. **Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School****20240002573**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

24451 Francis M McKay Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$10,033

2061. **Transfer from Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy****20240003641**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,078

2062. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS****20240001807**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,080

2063. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20240001543**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$10,104

2064. **Transfer from Teaching and Learning Office to James Otis Elementary School****20240001900**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 II For Arts And Stem Education- Grant 4

Transfer To:

24791 James Otis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550015 II For Arts And Stem Education- Grant 4

Amount: \$10,133

2065. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising****20240006822**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,144

2066. **Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES****20240003282**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$10,150

2067. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School****20240004720**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$10,163

2068. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School****20240001827**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$10,200

2069. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240010362**

Rationale: King HS Emergency No Heat Work

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$10,208

2070. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School****20240001821**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,231

2071. **Transfer from Student Support and Engagement to MINNIE Miñoso Academy****20240003677**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24421 MINNIE Miñoso Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,236

2072. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20240009717**

Rationale: Exterior door 3 does not open or close properly and get stuck

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$10,270

2073. **Transfer from Education General - City Wide to Network Support****20240006176**

Rationale: Pension negatives corrections

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11110 Network Support
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430301 Title I - District Initiatives

Amount: \$10,367

2074. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20240010211**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$10,400

2075. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240001755**

Rationale: Transfer funds to purchase CTA Ventra Bus Cards for the CPFTA Program

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Amount: \$10,440

2076. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20240007041**

Rationale: School based Tutor Corps funding allocation adjustments funded by ESSER

Transfer From:

31161	Lawndale Elementary Community Academy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,496

2077. **Transfer from Arts to Arts****20240002119**

Rationale: Transfer funds to the correct budget line per our approved budget template

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
000000	Default Value

Amount: \$10,500

2078. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240009539**

Rationale: Environmental

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$10,500

2079. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac****20240005999**

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69069	Our Lady Of Tepeyac
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,546

2080. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac****20240006974**

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69069	Our Lady Of Tepeyac
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,566

2081. **Transfer from Education General - City Wide to Principal Quality****20240006943**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02541	Principal Quality
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,595

2082. **Transfer from Education General - City Wide to Office of School Quality Measurement****20240006895**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10811	Office of School Quality Measurement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,624

2083. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep****20240006998**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69411	St Ignatius College Prep
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic

Amount: \$10,647

2084. **Transfer from Curriculum, Instruction, and Digital Learning to Austin College and Career Academy High School****20240008022**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46621	Austin College and Career Academy High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113029	Physics-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,670

2085. **Transfer from Curriculum, Instruction, and Digital Learning to Christian Fenger Academy High School**

20240008026

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46111 Christian Fenger Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,670

2086. **Transfer from Curriculum, Instruction, and Digital Learning to Richard T Crane Tech Prep Comm On School**

20240008031

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46081 Richard T Crane Tech Prep Comm On School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,670

2087. **Transfer from Curriculum, Instruction, and Digital Learning to Paul Laurence Dunbar Career Academy High School**

20240008034

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,670

2088. **Transfer from Curriculum, Instruction, and Digital Learning to New Bronzeville & Englewood HS**

20240008045

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47131 New Bronzeville & Englewood HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,670

2089. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240005737

Rationale: Scope Issue The interior downspout between Rooms 210 212 is leaking and requires lining or replacement The down spout runs through the wall and comes off of the copper gutter runs within the base of the mansard roof Scope Remove se

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$10,700

2090. **Transfer from Citywide Student Support and Engagement to Charles W Earle Elementary School****20240001469**

Rationale: 21CCLC FY23 Additional Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

23031 Charles W Earle Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$10,725

2091. **Transfer from Charles W Earle Elementary School to Citywide Student Support and Engagement****20240001699**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

23031 Charles W Earle Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$10,725

2092. **Transfer from Citywide Student Support and Engagement to Charles W Earle Elementary School****20240002568**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

23031 Charles W Earle Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$10,725

2093. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School****20240001055**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$10,778

2094. **Transfer from Student Support and Engagement to Louisa May Alcott College Preparatory ES****20240001039**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$10,800

2095. **Transfer from Student Support and Engagement to Evergreen Academy Middle School****20240001149**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26461	Evergreen Academy Middle School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$10,800

2096. **Transfer from Student Support and Engagement to Edward White Elementary Career Academy****20240002042**

Rationale: Correcting OST Award Amount

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26431	Edward White Elementary Career Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$10,800

2097. **Transfer from Student Support and Engagement to William B Ogden Elementary School****20240001317**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$10,807

2098. **Transfer from Student Support and Engagement to William J Bogan High School****20240001062**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46041	William J Bogan High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$10,852

2099. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School****20240004027**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69286	St Thomas The Apostle School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,890

2100. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

20240010349

Rationale: Floor restoration in room 108

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24421 MINNIE Miñoso Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,900

2101. **Transfer from Education General - City Wide to Student Transportation**

20240006918

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,924

2102. **Transfer from Education General - City Wide to Access and Enrollment**

20240006833

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,932

2103. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

20240003430

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26601 William E B Dubois Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,976

2104. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20240009721

Rationale: Conversion WO from TMA Original asset was 51580 AHU 02 Install a filter rack for AHU 2 No filtration at this moment for this air handler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,995

2105. **Transfer from Network 14 to Network 14****20240004802**

Rationale: Create Services Space Rental line for SY24

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$11,000

2106. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240005055**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$11,000

2107. **Transfer from Student Support and Engagement to Carrie Jacobs Bond Elementary School****20240008223**

Rationale: Additional FY24 Summer OST non personnel funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$11,000

2108. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Pupil Personnel Services****20240006377**

Rationale: Pension negatives corrections

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

11672 Diverse Learner Pupil Personnel Services
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462084 Lea Flowthru Instruction

Amount: \$11,038

2109. **Transfer from Citywide Student Support and Engagement to John Marshall Metropolitan High School****20240004885**

Rationale: OST CSI Summer

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47041 John Marshall Metropolitan High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,088

2110. **Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School****20240001539**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$11,102

2111. **Transfer from Gurdon S Hubbard High School to Citywide Student Support and Engagement****20240001745**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$11,102

2112. **Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School****20240002595**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$11,102

2113. **Transfer from Curriculum, Instruction, and Digital Learning to DNU - The Virtual Academy High School****20240008023**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47071 DNU - The Virtual Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,142

2114. **Transfer from Curriculum, Instruction, and Digital Learning to Uplift Community High School****20240008036**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26861 Uplift Community High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,142

2115. **Transfer from Curriculum, Instruction, and Digital Learning to Gage Park High School****20240008043**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46141 Gage Park High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,142

2116. **Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy****20240001110**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26751 Johnnie Colemon Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$11,160

2117. **Transfer from Student Support and Engagement to Stephen Decatur Classical Elementary School****20240001124**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29031 Stephen Decatur Classical Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$11,160

2118. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20240005901**

Rationale: Make repairs to boys and girls 2nd floor restrooms in order to reopen for use

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$11,175

2119. **Transfer from Student Support and Engagement to Charles N Holden Elementary School****20240001223**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23821 Charles N Holden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$11,179

2120. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

20240001790

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,180

2121. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

20240001811

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,180

2122. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement**

20240002002

Rationale: FY24 SCS Allocation adjustment School 20240001811

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,180

2123. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20240004029

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$11,188

2124. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20240010087

Rationale: Need vendor to replace soiled carpeting contaminated by flood water backed up from toilet single stall restroom in Room 104 Room will double as a second lunchroom in the 2023 2024 school year so removing the soiled carpet and replacing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,195

2125. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240004358

Rationale: CTEI PD

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,200

2126. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

20240006973

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69377 Leo High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$11,207

2127. **Transfer from Education General - City Wide to Student Support and Engagement**

20240006166

Rationale: Pension negatives corrections

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430301 Title I - District Initiatives

Amount: \$11,239

2128. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240007834

Rationale: Shoop Core on site June 1st for startup Circuit B has leak and is low on gas SCOPE OF WORK CHILLER CIRCUIT B 11 245 00
 Remove and Replace Leaking Suction Flange Gasket on Chilled Water Bundle Circuit is Also Flat Perform Nit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,245

2129. **Transfer from Student Support and Engagement to Safe Achieve Academy Elementary**

20240001371

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

66011 Safe Achieve Academy Elementary
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$11,250

2130. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School****20240005025**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69280	St Symphorosa School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$11,267

2131. **Transfer from Student Support and Engagement to John Foster Dulles Elementary School****20240003364**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26141	John Foster Dulles Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399504	After School Programs

Amount: \$11,298

2132. **Transfer from Education General - City Wide to Network 13****20240006802**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,315

2133. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B****20240005060**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title IV Part A - Nonpublic

Transfer To:

69363	De La Salle Institute B
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440053	Title IV, Part A - Nonpublic

Amount: \$11,325

2134. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20240009715**

Rationale: Door needs to be replaced it is not working properly

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,387

2135. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240008199

Rationale: Stairwell Banister repair gym wall repair parking lot repair Combining FM 564807 FM 559897 and FM 557175

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,400

2136. **Transfer from Student Support and Engagement to Ravenswood Elementary School**

20240003172

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25061 Ravenswood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$11,402

2137. **Transfer from Education General - City Wide to Department of JROTC**

20240006808

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,425

2138. **Transfer from Citywide Student Support and Engagement to George Washington Carver Primary School**

20240001513

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

22621 George Washington Carver Primary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$11,491

2139. **Transfer from George Washington Carver Primary School to Citywide Student Support and Engagement**

20240001725

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

22621 George Washington Carver Primary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$11,491

2140. **Transfer from Citywide Student Support and Engagement to George Washington Carver Primary School****20240002560**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

22621 George Washington Carver Primary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$11,491

2141. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20240006965**

Rationale: Environmental cleaning of 3 classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$11,500

2142. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20240005684**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$11,542

2143. **Transfer from Education General - City Wide to Business Diversity****20240006921**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12280 Business Diversity
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,550

2144. **Transfer from Education General - City Wide to Network 1****20240006939**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,550

2145. **Transfer from Education General - City Wide to Network 6****20240006940**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02461	Network 6
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,550

2146. **Transfer from Education General - City Wide to Network 17****20240006945**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02671	Network 17
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,550

2147. **Transfer from Curriculum, Instruction, and Digital Learning to Portage Park Elementary School****20240009965**

Rationale: Skyline Math and Math Kits

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221224	Mathematics-Curriculum
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25011	Portage Park Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221224	Mathematics-Curriculum
499824	Esser Iii - Dw Unfinished Learning

Amount: \$11,550

2148. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240009706**

Rationale: ACr Humidifiers in cafeteria

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,603

2149. **Transfer from Curriculum, Instruction, and Digital Learning to Percy L Julian High School****20240008025**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46401	Percy L Julian High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113029	Physics-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$11,614

2150. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20240006753

Rationale: new flooring after abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,667

2151. **Transfer from Student Support and Engagement to Ombudsman Roseland**

20240001320

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

69617 Ombudsman Roseland
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$11,700

2152. **Transfer from Student Support and Engagement to Oriole Park Elementary School**

20240001324

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24771 Oriole Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$11,700

2153. **Transfer from Student Support and Engagement to Franz Peter Schubert Elementary School**

20240001378

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25291 Franz Peter Schubert Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$11,700

2154. **Transfer from Student Support and Engagement to Michael M Byrne Elementary School**

20240001083

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22501 Michael M Byrne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$11,761

2155. **Transfer from Student Support and Engagement to Thomas Kelly High School****20240004097**

Rationale: Funds to support CSI Work Based Learning payments

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46181	Thomas Kelly High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$11,790

2156. **Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES****20240001345**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$11,863

2157. **Transfer from Grant Funded Programs Office - City Wide to St Viator School****20240010201**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69294	St Viator School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,875

2158. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy****20240001074**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24631	Ronald Brown Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$11,888

2159. **Transfer from Grant Funded Programs Office - City Wide to St Gall School****20240006982**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69110	St Gall School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$11,889

2160. **Transfer from Education General - City Wide to Network 8**

20240006941

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,900

2161. **Transfer from Education General - City Wide to Network 13**

20240006942

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,900

2162. **Transfer from Student Support and Engagement to Theodore Herzl Elementary School**

20240003170

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23771 Theodore Herzl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$11,945

2163. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

20240004223

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69140 Immaculate Conception School (Talcott)
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$11,946

2164. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240006762

Rationale: New floor tiling for room 211

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$11,990

2165. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240010055

Rationale: Repair Flooring in Room 211

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,990

2166. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240010364

Rationale: Water mitigation due to flooded building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,997

2167. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

20240003162

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23511 John H Hamline Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$12,000

2168. **Transfer from Network 16 to Network 16**

20240004492

Rationale: Needed to purchase food for SY24 meetings

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$12,000

2169. **Transfer from Consolidated Pointer Line Unit to Manuel Perez Elementary School**

20240005237

Rationale: OECE Classroom allocation

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

22861 Manuel Perez Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000316 Early Childhood Instruction

Amount: \$12,000

2170. **Transfer from Consolidated Pointer Line Unit to Sauganash Elementary School**

20240005239

Rationale: OECE Classroom allocation

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

25211 Sauganash Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000316 Early Childhood Instruction

Amount: \$12,000

2171. **Transfer from Diverse Learner Supports & Services to Catalpa Early Childhood Center**

20240006226

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

26081 Catalpa Early Childhood Center
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$12,000

2172. **Transfer from Diverse Learner Supports & Services to Dr. Fisher Early Learning Center**

20240006354

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000000 Default Value

Transfer To:

30151 Dr. Fisher Early Learning Center
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$12,000

2173. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20240008371

Rationale: Various Equipment related items from B H

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,000

2174. **Transfer from Early College and Career - City Wide to Kelly Curie High School**

20240008373

Rationale: Various Equipment related items from B H

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46571 Kelly Curie High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,000

2175. Transfer from Consolidated Pointer Line Unit to South Loop Elementary School

20240010121

Rationale: PreK Prep Stipend

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

23751 South Loop Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000316 Early Childhood Instruction

Amount: \$12,000

2176. Transfer from Student Support and Engagement to Tarkington School of Excellence ES

20240003731

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26791 Tarkington School of Excellence ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$12,022

2177. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

20240005019

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,040

2178. Transfer from Student Support and Engagement to Arthur R Ashe Elementary School

20240003682

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26191 Arthur R Ashe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$12,071

2179. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

20240005230

Rationale: Convection Oven for CTE Culinary Program at Curie HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$12,079

2180. **Transfer from Education General - City Wide to Network 6****20240006796**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02461	Network 6
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,081

2181. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation****20240006316**

Rationale: Pension Negative

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11551	Teacher Leader Development and Innovation
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$12,109

2182. **Transfer from Student Support and Engagement to Kate S Kellogg Elementary School****20240001242**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23971	Kate S Kellogg Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$12,116

2183. **Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts****20240001233**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$12,154

2184. **Transfer from Grant Funded Programs Office - City Wide to Leo High School****20240006978**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69377	Leo High School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$12,180

2185. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240008407

Rationale: Replace 2 Condensation pumps Replace 1 Vacuum pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$12,200

2186. **Transfer from Education General - City Wide to Chief Operating Officer**

20240006886

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10415 Chief Operating Officer
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,250

2187. **Transfer from Student Support and Engagement to John Spry Elementary Community School**

20240003238

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25451 John Spry Elementary Community School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$12,320

2188. **Transfer from Student Support and Engagement to Christian Fenger Academy High School**

20240004101

Rationale: Funds to support CSI Work Based Learning payments

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46111 Christian Fenger Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,320

2189. **Transfer from Student Support and Engagement to Ashburn Community Elementary School**

20240001046

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

32081 Ashburn Community Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$12,330

2190. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School****20240001851**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,352

2191. **Transfer from Teaching and Learning Office to George F Cassell Elementary School****20240001911**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Transfer To:

22651 George F Cassell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$12,364

2192. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School****20240006979**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69182 St Margaret Of Scotland School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$12,470

2193. **Transfer from Student Support and Engagement to Charles H Wacker Elementary School****20240003672**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26621 Charles H Wacker Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$12,500

2194. **Transfer from Student Support and Engagement to Louisa May Alcott College Preparatory ES****20240003673**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$12,500

2195. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy**

20240003730

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25331 Arnold Mireles Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$12,500

2196. **Transfer from Student Support and Engagement to Safe Achieve Academy Elementary**

20240003752

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

66011 Safe Achieve Academy Elementary
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$12,500

2197. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

20240005066

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 55005 Property - Equipment
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,500

2198. **Transfer from Student Support and Engagement to Irvin C Mollison Elementary School**

20240001289

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26251 Irvin C Mollison Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$12,514

2199. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240009752

Rationale: Remove the VFDs for AHU 1 SF AHU 2 RF and AHU 2 SF Provide and install 3 new LS VFDs to replace the ones removed per the list above Includes 1 5 HP 1 3HP and 1 7.5 HP VFD All new VFDs come with full bypass and Bacnet cards

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,520

2200. **Transfer from Teaching and Learning Office to Jose De Diego Elementary Community Academy****20240001901**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Transfer To:

31261 Jose De Diego Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$12,555

2201. **Transfer from Curriculum, Instruction, and Digital Learning to Charles P Steinmetz College Preparatory HS****20240008021**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,558

2202. **Transfer from Curriculum, Instruction, and Digital Learning to Gurdon S Hubbard High School****20240008030**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46341 Gurdon S Hubbard High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,558

2203. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School****20240003447**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23341 Johann W von Goethe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$12,616

2204. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240009350**

Rationale: Vendor to provide new VFD for the pool pump and repair damaged insulation on HVAC equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$12,649

2205. Transfer from Student Support and Engagement to John Hancock College Preparatory High School**20240001205**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46021	John Hancock College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$12,771

2206. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**20240006345**

Rationale: Manikin System Clay

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
474570	Special Student Needs-C. Perkins

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474570	Special Student Needs-C. Perkins

Amount: \$12,810

2207. Transfer from Early College and Career - City Wide to Kelvyn Park High School**20240006346**

Rationale: Clay Manikin System

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
474570	Special Student Needs-C. Perkins

Transfer To:

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474570	Special Student Needs-C. Perkins

Amount: \$12,810

2208. Transfer from Early College and Career - City Wide to Gage Park High School**20240006348**

Rationale: Clay Manikin System

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
474570	Special Student Needs-C. Perkins

Transfer To:

46141	Gage Park High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474570	Special Student Needs-C. Perkins

Amount: \$12,810

2209. Transfer from Early College and Career - City Wide to Nicholas Senn High School**20240006349**

Rationale: Clay Manikin System

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
474570	Special Student Needs-C. Perkins

Transfer To:

47061	Nicholas Senn High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474570	Special Student Needs-C. Perkins

Amount: \$12,810

2210. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**20240006351**

Rationale: Clay Manikin System

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$12,810

2211. Transfer from Kelvyn Park High School to Early College and Career - City Wide**20240008323**

Rationale: Reversing transfer due to grant ineligibility

Transfer From:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$12,810

2212. Transfer from Gage Park High School to Early College and Career - City Wide**20240008325**

Rationale: Reversing transfer due to grant ineligibility

Transfer From:

46141 Gage Park High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$12,810

2213. Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**20240008326**

Rationale: Reversing transfer due to grant ineligibility

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$12,810

2214. Transfer from Nicholas Senn High School to Early College and Career - City Wide**20240008327**

Rationale: Reversing transfer due to grant ineligibility

Transfer From:

47061 Nicholas Senn High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$12,810

2215. **Transfer from Daniel Hale Williams Prep School of Medicine to Early College and Career - City Wide****20240008328**

Rationale: Reversing transfer due to grant ineligibility

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$12,810

2216. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20240008389**

Rationale: Maniken Systems

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,810

2217. **Transfer from Early College and Career - City Wide to Gage Park High School****20240008391**

Rationale: Maniken Systems

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46141 Gage Park High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,810

2218. **Transfer from Early College and Career - City Wide to Kelvyn Park High School****20240008392**

Rationale: Maniken Systems

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,810

2219. **Transfer from Early College and Career - City Wide to Nicholas Senn High School****20240008393**

Rationale: Maniken Systems

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47061 Nicholas Senn High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,810

2220. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine****20240008395**

Rationale: Maniken Systems

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,810

2221. **Transfer from Education General - City Wide to Other Government Funded****20240004972**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 211001 Attendance & Social Work
 433182 Il-Empower (Cohort 19 - Grant 9)

Amount: \$12,814

2222. **Transfer from Education General - City Wide to Other Government Funded****20240005887**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 211001 Attendance & Social Work
 433182 Il-Empower (Cohort 19 - Grant 9)

Amount: \$12,814

2223. **Transfer from Student Support and Engagement to Peter A Reinberg Elementary School****20240001360**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25111 Peter A Reinberg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$12,825

2224. **Transfer from Education General - City Wide to Talent Office****20240006126**

Rationale: Pension Negative

Transfer From:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494094 Title Iia Teacher Quality

Amount: \$12,848

2225. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School****20240006752**

Rationale: mitigation of flooring and closet in room 311

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23821	Charles N Holden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$12,900

2226. **Transfer from Student Support and Engagement to William P Gray Elementary School****20240001193**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23401	William P Gray Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$12,960

2227. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20240010092**

Rationale: Water mitigation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$12,978

2228. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20240010378**

Rationale: replace pre k doors this is a city violation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$12,991

2229. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts****20240005068**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$13,000

2230. **Transfer from Student Support and Engagement to Carl von Linne Elementary School**

20240009678

Rationale: Additional FY24 Summer OST personnel funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24201 Carl von Linne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,000

2231. **Transfer from Education General - City Wide to Language and Cultural Education**

20240006913

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,059

2232. **Transfer from Student Support and Engagement to Mariano Azuela Elementary School**

20240003444

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22921 Mariano Azuela Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$13,088

2233. **Transfer from Student Support and Engagement to Little Black Pearl Art and Design Academy**

20240005242

Rationale: Additional Summer 23 OST funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

63161 Little Black Pearl Art and Design Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,100

2234. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20240010052

Rationale: Paint 3rd floor corridor and stairwell

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$13,100

2235. **Transfer from Student Support and Engagement to Parkside Elementary Community Academy**

20240003606

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31201 Parkside Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$13,158

2236. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240008256

Rationale: playground equipment need to repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,255

2237. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

20240005071

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,346

2238. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

20240006405

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,440

2239. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240008266

Rationale: EMERGENCY approved Chiller repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,440

2240. **Transfer from Network 15 to Network 15****20240002645**

Rationale: To pay for N15 retreat venue at the Museum of Science and Industry for July 18 19 and 20

Transfer From:

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$13,449

2241. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20240006898**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,457

2242. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School****20240001816**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$13,486

2243. **Transfer from Student Support and Engagement to Edward Coles Elementary Language Academy****20240001111**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22771	Edward Coles Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$13,489

2244. **Transfer from Student Support and Engagement to Jacob Beidler Elementary School****20240001056**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22211	Jacob Beidler Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$13,500

2245. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School**

20240001068

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25991 Joseph Brennemann Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,500

2246. **Transfer from Student Support and Engagement to Orville T Bright Elementary School**

20240001070

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22331 Orville T Bright Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,500

2247. **Transfer from Student Support and Engagement to Chicago High School for Agricultural Sciences**

20240001101

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

47091 Chicago High School for Agricultural Sciences
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,500

2248. **Transfer from Student Support and Engagement to Englewood STEM HS**

20240001147

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46691 Englewood STEM HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,500

2249. **Transfer from Student Support and Engagement to David G Farragut Career Academy High School**

20240001156

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53091 David G Farragut Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,500

2250. **Transfer from Student Support and Engagement to Ray Graham Training Center High School****20240001174**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

49101 Ray Graham Training Center High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,500

2251. **Transfer from Student Support and Engagement to Ray Graham Training Center High School****20240001192**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

49101 Ray Graham Training Center High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,500

2252. **Transfer from Student Support and Engagement to Irene C. Hernandez Middle School for the Advancement of Science****20240001219**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,500

2253. **Transfer from Student Support and Engagement to North-Grand High School****20240001312**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46431 North-Grand High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,500

2254. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School****20240001326**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,500

2255. **Transfer from Student Support and Engagement to William Penn Elementary School**

20240001336

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24911 William Penn Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,500

2256. **Transfer from Student Support and Engagement to Manuel Perez Elementary School**

20240001337

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22861 Manuel Perez Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,500

2257. **Transfer from Student Support and Engagement to Robert J. Richardson Middle School**

20240001363

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23381 Robert J. Richardson Middle School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,500

2258. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School**

20240001367

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,500

2259. **Transfer from Student Support and Engagement to Spencer Technology Academy**

20240001398

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25441 Spencer Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,500

2260. **Transfer from Student Support and Engagement to Alessandro Volta Elementary School**

20240001423

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25681 Alessandro Volta Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,500

2261. **Transfer from Ray Graham Training Center High School to Student Support and Engagement**

20240002026

Rationale: Correcting OST Award Amount

Transfer From:

49101 Ray Graham Training Center High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$13,500

2262. **Transfer from Student Support and Engagement to Beulah Shoemith Elementary School**

20240002034

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25371 Beulah Shoemith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,500

2263. **Transfer from Student Support and Engagement to Harold Washington Elementary School**

20240005968

Rationale: Additional FY24 OST personnel funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24921 Harold Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,500

2264. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20240007843

Rationale: Floor Outlet removal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$13,500

2265. **Transfer from Curriculum, Instruction, and Digital Learning to Marie Sklodowska Curie Metropolitan High School****20240008042**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,502

2266. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20240009728**Rationale: Auditorium and gym doors need repairs they don t lock properly Repairing panic bars door mullion and closers on all 3 doors
Replacing FM 604138**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo 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: \$13,514

2267. **Transfer from Education General - City Wide to Other Government Funded****20240004967**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 211001 Attendance & Social Work
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$13,546

2268. **Transfer from Education General - City Wide to Other Government Funded****20240005882**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 211001 Attendance & Social Work
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$13,546

2269. **Transfer from Student Support and Engagement to Excel Southwest HS****20240001152**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

63144 Excel Southwest HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,594

2270. **Transfer from Education General - City Wide to Network 16****20240006806**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,617

2271. **Transfer from Education General - City Wide to Early Childhood Development - City Wide****20240006911**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,634

2272. **Transfer from Student Support and Engagement to Charles Evans Hughes Elementary School****20240001226**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23901	Charles Evans Hughes Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$13,658

2273. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20240009681**

Rationale: Solomon ES Chiller Refrigerant 438A

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25431	Hannah G Solomon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$13,662

2274. **Transfer from Student Support and Engagement to James B McPherson Elementary School****20240003285**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24471	James B McPherson Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$13,750

2275. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20240005688**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$13,750

2276. **Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School****20240001516**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

24671 Florence Nightingale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$13,789

2277. **Transfer from Florence Nightingale Elementary School to Citywide Student Support and Engagement****20240001726**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

24671 Florence Nightingale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$13,789

2278. **Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School****20240002576**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

24671 Florence Nightingale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$13,789

2279. **Transfer from Education General - City Wide to Family & Community Engagement Office****20240006198**

Rationale: Pension negatives corrections

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430290 Mandated Parent Involvement

Amount: \$13,794

2280. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20240009694

Rationale: Retro fit 10ea 4 lamp F32T8 Fixtures to 4 lamp Led 4ft ballast bypass lamps Labor doesn t include trouble shooting or premium hours
Provide scaffolding for 5 stairwells Scaffolding will be rotated throughout the day Rental and Freight S

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$13,800

2281. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20240009748

Rationale: Requestor Role Building Engineer Name of Facility School and specify which building Bogan HS Address of Facility School 3939 W
79th St

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46041 William J Bogan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$13,880

2282. **Transfer from Student Support and Engagement to John D Shoop Math-Science Technical Academy ES**

20240001387

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Amount: \$13,910

2283. **Transfer from Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice**

20240001247

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Amount: \$14,000

2284. **Transfer from Student Support and Engagement to John Harvard Elementary School of Excellence**

20240003174

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

23581 John Harvard Elementary School of Excellence
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Amount: \$14,000

2285. **Transfer from Student Support and Engagement to Oliver S Westcott Elementary School**

20240003296

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26381 Oliver S Westcott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$14,000

2286. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

20240006938

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide

 114 Special Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide

 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,000

2287. **Transfer from Student Support and Engagement to Ombudsman Chicago- West**

20240003289

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

65015 Ombudsman Chicago- West
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$14,017

2288. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20240010241

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 24281 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$14,080

2289. **Transfer from Teaching and Learning Office to Lillian R. Nicholson STEM Academy**

20240001879

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- Grant 6

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- Grant 6

Amount: \$14,147

2290. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20240010359**

Rationale: Job 796

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22511	Daisy Bates Academy of Social Justice
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$14,163

2291. **Transfer from Student Support and Engagement to Oliver S Westcott Elementary School****20240001436**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26381	Oliver S Westcott Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$14,220

2292. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20240010158**

Rationale: Henderson Lead based paint mitigation school wide

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$14,231

2293. **Transfer from Student Support and Engagement to Excel South Shore HS****20240001151**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

63143	Excel South Shore HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$14,288

2294. **Transfer from Curriculum, Instruction, and Digital Learning to Peace and Education Coalition High School****20240007370**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

67021	Peace and Education Coalition High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113111	Biology-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$14,290

2295. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS****20240009692**

Rationale: SCOPE OF WORK CHILLER CIRCUIT 4 14 295 00 Leak Checked the Circuit and Repaired the Leaks Recharged the Circuit and Started Up After Starting Up Found Flash Tank Sensor Bad Also Found Suction Pressure Transducer Temp Sen

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46551	Back of the Yards IB HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$14,295

2296. **Transfer from Student Support and Engagement to John B Drake Elementary School****20240001136**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23011	John B Drake Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$14,303

2297. **Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy****20240001382**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29201	Mark Sheridan Math & Science Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$14,348

2298. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20240009652**

Rationale: Abate Kitchen and managers floor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$14,350

2299. **Transfer from Teaching and Learning Office to James Otis Elementary School****20240001898**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550015	II For Arts And Stem Education- Grant 4

Transfer To:

24791	James Otis Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550015	II For Arts And Stem Education- Grant 4

Amount: \$14,367

2300. **Transfer from Curriculum, Instruction, and Digital Learning to Peace and Education Coalition High School****20240007371**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

67021 Peace and Education Coalition High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,376

2301. **Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES****20240001069**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$14,400

2302. **Transfer from Student Support and Engagement to Parkside Elementary Community Academy****20240001330**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31201 Parkside Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$14,400

2303. **Transfer from Teaching and Learning Office to James Otis Elementary School****20240001902**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Transfer To:

24791 James Otis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$14,465

2304. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20240007828**

Rationale: NON CAPITALIZABLE Repairs to the RTU servicing the Media Center by Thermo Systems

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$14,491

2305. **Transfer from Student Support and Engagement to Daisy Bates Academy of Social Justice****20240003609**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22511 Daisy Bates Academy of Social Justice
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$14,500

2306. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet****20240009758**

Rationale: Install 6 cord reels with triple tap connectors on one dedicated outlet circuit with associated conduit and wiring in room 211 and 6 cord reels with triple tap connectors on one dedicated outlet circuit with associated conduit and wiring i

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,500

2307. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement****20240005078**

Rationale: Salary Pointer Transfer for a new Research Fellow Misc Position

Transfer From:

10811 Office of School Quality Measurement
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 252605 Applied Research
 000349 Data Research Program

Transfer To:

10811 Office of School Quality Measurement
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000349 Data Research Program

Amount: \$14,560

2308. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School****20240001844**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,681

2309. **Transfer from Student Support and Engagement to George H Corliss High School****20240002045**

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46391 George H Corliss High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$14,784

2310. **Transfer from Citywide Student Support and Engagement to George H Corliss High School****20240004884**

Rationale: OST CSI Summer

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46391 George H Corliss High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,784

2311. **Transfer from Student Support and Engagement to George Manierre Elementary School****20240001270**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24311 George Manierre Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$14,799

2312. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy****20240003770**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$14,850

2313. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20240005978**

Rationale: zSpace License

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140005 Cte - Childcare Worker
 474570 Special Student Needs-C. Perkins

Amount: \$14,850

2314. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide****20240008331**

Rationale: Reversing transfer due to grant ineligibility

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140005 Cte - Childcare Worker
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$14,850

2315. Transfer from Early College and Career - City Wide to Kelly Curie High School**20240010304**

Rationale: ZSpace Licenses for Curie HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46571 Kelly Curie High School
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 140005 Cte - Childcare Worker
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$14,850

2316. Transfer from Student Support and Engagement to Jesse Sherwood Elementary School**20240001384**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25351 Jesse Sherwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$14,869

2317. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**20240001463**

Rationale: 21CCLC FY23 Additional Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$14,881

2318. Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement**20240001694**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$14,881

2319. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**20240002571**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$14,881

2320. **Transfer from Education General - City Wide to Network 8****20240006798**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02481	Network 8
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,888

2321. **Transfer from Student Support and Engagement to Chicago Academy High School****20240001100**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46481	Chicago Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$14,888

2322. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20240004211**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69367	DePaul College Prep
332	NCLB Title I Regular Fund
55005	Property - Equipment
370003	Nonpublic Fine Arts
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$14,920

2323. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240008197**

Rationale: Need wall and ceiling repair paint by Vendor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24341	Marquette Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$14,950

2324. **Transfer from Student Support and Engagement to Hyde Park Academy High School****20240003360**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$14,957

2325. **Transfer from Education General - City Wide to Student Support and Engagement****20240005028**

Rationale: OST Summer Displaced teacher buckets

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$14,972

2326. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS****20240001778**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

2327. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School****20240001829**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 55005 Property - Equipment
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

2328. **Transfer from Teaching and Learning Office to Wendell Smith Elementary School****20240001925**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Transfer To:

23641 Wendell Smith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Amount: \$15,000

2329. **Transfer from Student Support and Engagement to Ombudsman Roseland****20240003129**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

69617 Ombudsman Roseland
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$15,000

2330. **Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES****20240003244**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$15,000

2331. **Transfer from Student Support and Engagement to Patrick Henry Elementary School****20240003279**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23731 Patrick Henry Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$15,000

2332. **Transfer from Student Support and Engagement to Helen M Hefferan Elementary School****20240003492**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23711 Helen M Hefferan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$15,000

2333. **Transfer from Student Support and Engagement to Ombudsman Chicago- South****20240003605**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

65014 Ombudsman Chicago- South
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$15,000

2334. **Transfer from Student Support and Engagement to Edmond Burke Elementary School****20240003617**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22411 Edmond Burke Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$15,000

2335. **Transfer from Student Support and Engagement to Urban Prep Academy for Young Men - Bronzeville**

20240003685

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$15,000

2336. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20240003892

Rationale: funds moved to open PO

Transfer From:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905134 Cff The Choose To Change Project And The Jewish Federation Of Metro

Transfer To:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 254612 Security Services
 905134 Cff The Choose To Change Project And The Jewish Federation Of Metro

Amount: \$15,000

2337. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20240003998

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69285 St Therese School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$15,000

2338. **Transfer from Network 12 to Network 12**

20240004351

Rationale: To cover the cost of guest speakers at Network 12 meetings

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$15,000

2339. **Transfer from Network 12 to Network 12**

20240004352

Rationale: To cover the cost of supplies during SY 23 24

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$15,000

2340. **Transfer from Network 12 to Network 12**

20240005189

Rationale: To cover the hours for Mr Earl

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,000

2341. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240005515

Rationale: Transfer of OST funds to open Academic Competitions Summer buckets

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

2342. **Transfer from Diverse Learner Supports & Services to Barbara Vick Early Childhood & Family Center**

20240006357

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$15,000

2343. **Transfer from Arts to Arts**

20240006380

Rationale: Transfer funds to correct budget line to support PL

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500036 Project Cultivate

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 500036 Project Cultivate

Amount: \$15,000

2344. **Transfer from Arts to Arts**

20240006388

Rationale: Transfer funds to support food for PL

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500036 Project Cultivate

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 500036 Project Cultivate

Amount: \$15,000

2345. **Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School****20240001510**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$15,081

2346. **Transfer from Genevieve Melody Elementary School to Citywide Student Support and Engagement****20240001724**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$15,081

2347. **Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School****20240002590**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$15,081

2348. **Transfer from Student Support and Engagement to John Marshall Metropolitan High School****20240001275**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

47041 John Marshall Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$15,088

2349. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy****20240001781**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,104

2350. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School****20240001281**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29181	James E McDade Elementary Classical School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$15,115

2351. **Transfer from Student Support and Engagement to John B Murphy Elementary School****20240001298**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24621	John B Murphy Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$15,170

2352. **Transfer from Student Support and Engagement to National Teachers Elementary Academy****20240003165**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

32031	National Teachers Elementary Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$15,200

2353. **Transfer from Student Support and Engagement to Plato Learning Academy****20240001347**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

63021	Plato Learning Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$15,210

2354. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School****20240001833**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$15,217

2355. **Transfer from Student Support and Engagement to William Howard Taft High School****20240003200**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46311 William Howard Taft High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$15,221

2356. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School****20240004057**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,258

2357. **Transfer from Student Support and Engagement to Ombudsman Chicago- South****20240001321**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

65014 Ombudsman Chicago- South
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$15,300

2358. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20240005034**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$15,354

2359. **Transfer from Curriculum, Instruction, and Digital Learning to Dr Martin Luther King Jr College Prep HS****20240007349**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,390

2360. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School****20240004176**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,400

2361. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240009685**

Rationale: Austin HS Emergency Gas Leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,420

2362. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School****20240001842**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,660

2363. **Transfer from Curriculum, Instruction, and Digital Learning to Dr Martin Luther King Jr College Prep HS****20240007350**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,686

2364. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School****20240001359**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25101 Frank W Reilly Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$15,704

2365. **Transfer from Student Support and Engagement to Alcott College Preparatory High School****20240001040**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

70241	Alcott College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$15,750

2366. **Transfer from Student Support and Engagement to William C Reavis Math & Science Specialty ES****20240001358**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25091	William C Reavis Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$15,750

2367. **Transfer from Education General - City Wide to Social Science & Civic Engagement****20240006818**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,774

2368. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20240009695**

Rationale: Provide removal of post and damaged fencing and discard all damaged fencing Install new fencing and post removed and damaged throughout the same height and 3 posts anchored in concrete and spot welding onto the post

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$15,800

2369. **Transfer from Student Support and Engagement to Chicago Military Academy High School****20240001103**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

70070	Chicago Military Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$15,869

2370. **Transfer from Student Support and Engagement to William E B Dubois Elementary School****20240001138**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26601 William E B Dubois Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$15,876

2371. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs****20240006899**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide

 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,915

2372. **Transfer from Education General - City Wide to Department of JROTC****20240006881**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000018 R. O. T. C. Salaries

Amount: \$15,935

2373. **Transfer from Student Support and Engagement to Ira F Aldridge Elementary School****20240001041**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22641 Ira F Aldridge Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$15,988

2374. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School****20240001806**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 52140 Career Service Salaries - Other
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$16,000

2375. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20240009933

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 22101 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,000

2376. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation**

20240006837

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,103

2377. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240010080

Rationale: Schurz HS Cooling Tower

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,124

2378. **Transfer from Student Support and Engagement to John C Dore Elementary School**

20240002029

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23001 John C Dore Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$16,182

2379. **Transfer from Student Support and Engagement to Marine Leadership Academy at Ames**

20240001272

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

41111 Marine Leadership Academy at Ames
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$16,200

2380. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20240006302**

Rationale: Pension Negative

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10845 Advanced Learning and Specialty Programs
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,268

2381. **Transfer from Education General - City Wide to Early College and Career****20240006850**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13725 Early College and Career
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,407

2382. **Transfer from Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES****20240001067**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$16,443

2383. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School****20240010128**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 25141 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$16,456

2384. **Transfer from Education General - City Wide to Network 2****20240006794**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,750

2385. **Transfer from Education General - City Wide to Network 4**

20240007048

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,750

2386. **Transfer from Education General - City Wide to Computer Science**

20240006912

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000981 Computer Science Ecce

Amount: \$16,800

2387. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20240010308

Rationale: Abate floor in room 108

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$16,800

2388. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240007833

Rationale: plumber to rod sanitary lines from clean out near lavatories and sanitary line serving mop sink to clear obstruction causing back up
 Remove section of concrete floor Disconnect existing 4 subsurface drain line from storm system cleanou

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$16,893

2389. **Transfer from Network 14 to Network 14**

20240004784

Rationale: Create Purchased Food line for SY24

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$17,000

2390. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20240005040**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title IIA - Other Private Supplementary Servc.

Amount: \$17,000

2391. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20240006191**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494090 Title IIA - Other Private Supplementary Servc.

Amount: \$17,000

2392. **Transfer from Teaching and Learning Office to Robert Healy Elementary School****20240009431**

Rationale: IL Art STEM Education grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 II For Arts And Stem Education- Grant 3

Transfer To:

23651 Robert Healy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550016 II For Arts And Stem Education- Grant 3

Amount: \$17,036

2393. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20240001541**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$17,078

2394. **Transfer from Teaching and Learning Office to Charles N Holden Elementary School****20240001938**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 II For Arts And Stem Education- Grant 3

Transfer To:

23821 Charles N Holden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 II For Arts And Stem Education- Grant 3

Amount: \$17,203

2395. **Transfer from Education General - City Wide to Network 3****20240007049**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,216

2396. **Transfer from Citywide Student Support and Engagement to Morgan Park High School****20240004886**

Rationale: OST CSI Summer

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46251	Morgan Park High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$17,248

2397. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School****20240001826**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$17,250

2398. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy****20240008274**

Rationale: Painting needs to be done along with Ceiling repair after the mitigation is completed and prior to the start of the school year

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22711	STEM Magnet Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$17,250

2399. **Transfer from Education General - City Wide to Office of Internal Audit and Compliance****20240006887**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10430	Office of Internal Audit and Compliance
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,305

2400. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School**

20240005580

Rationale: FY24 Summer OST Funds includes additional funds request of

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$17,393

2401. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

20240001403

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29291 Stone Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$17,405

2402. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240007877

Rationale: Clearing Negative on Salary Pointer to open additional positions for FY24

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,446

2403. **Transfer from Education General - City Wide to Other Government Funded**

20240004974

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$17,464

2404. **Transfer from Education General - City Wide to Other Government Funded**

20240005889

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$17,464

2405. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School****20240001884**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$17,500

2406. **Transfer from Student Support and Engagement to George Washington Elementary School****20240001430**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25771 George Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$17,564

2407. **Transfer from Education General - City Wide to Network 17****20240006807**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,606

2408. **Transfer from Education General - City Wide to Office Of Portfolio Management****20240006919**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,623

2409. **Transfer from Student Support and Engagement to Friedrich W von Steuben Metropolitan Science HS****20240001425**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$17,631

2410. **Transfer from Citywide Student Support and Engagement to Burnham Elementary Inclusive Academy****20240002523**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442282 21st Century Community Learning Centers Cohort Project A1

Transfer To:

22431 Burnham Elementary Inclusive Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort Project A1

Amount: \$17,739

2411. **Transfer from Student Support and Engagement to Thomas J Waters Elementary School****20240001433**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25781 Thomas J Waters Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$17,820

2412. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20240008261**

Rationale: EMERGENCY approved roof repairs from floods heavy rain

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,875

2413. **Transfer from Student Support and Engagement to Rudyard Kipling Elementary School****20240001249**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$17,955

2414. **Transfer from Student Support and Engagement to Education General - City Wide****20240000049**

Rationale: OST summer expired grant

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,988

2415. **Transfer from Student Support and Engagement to Austin College and Career Academy High School**

20240001049

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46621 Austin College and Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,000

2416. **Transfer from Student Support and Engagement to Disney II Magnet School**

20240001131

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26921 Disney II Magnet School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,000

2417. **Transfer from Student Support and Engagement to Foster Park Elementary School**

20240001161

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23261 Foster Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,000

2418. **Transfer from Student Support and Engagement to Foster Park Elementary School**

20240001179

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23261 Foster Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,000

2419. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

20240001200

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,000

2420. **Transfer from Student Support and Engagement to Hanson Park Elementary School****20240001206**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24461	Hanson Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$18,000

2421. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School****20240001222**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23811	Rufus M Hitch Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$18,000

2422. **Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School****20240001234**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23931	Minnie Mars Jamieson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$18,000

2423. **Transfer from Student Support and Engagement to John L Marsh Elementary School****20240001274**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24361	John L Marsh Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$18,000

2424. **Transfer from Student Support and Engagement to Stephen T Mather High School****20240001276**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46241	Stephen T Mather High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$18,000

2425. **Transfer from Student Support and Engagement to Ronald E McNair Elementary School****20240001283**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26301	Ronald E McNair Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$18,000

2426. **Transfer from Student Support and Engagement to Ninos Heroes Elementary Academic Center****20240001308**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31101	Ninos Heroes Elementary Academic Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$18,000

2427. **Transfer from Student Support and Engagement to Alfred Nobel Elementary School****20240001310**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24691	Alfred Nobel Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$18,000

2428. **Transfer from Student Support and Engagement to William J Onahan Elementary School****20240001323**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24761	William J Onahan Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$18,000

2429. **Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School****20240001346**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24981	Ambrose Plamondon Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$18,000

2430. **Transfer from Student Support and Engagement to Nicholas Senn High School****20240001380**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,000

2431. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School****20240001392**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25401 Washington D Smyser Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,000

2432. **Transfer from Student Support and Engagement to South Shore Fine Arts Academy****20240001397**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,000

2433. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES****20240001411**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26791 Tarkington School of Excellence ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,000

2434. **Transfer from Student Support and Engagement to George W Tilton Elementary School****20240001417**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25621 George W Tilton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,000

2435. **Transfer from Foster Park Elementary School to Student Support and Engagement****20240002008**

Rationale: Correcting OST Award Amount

Transfer From:

23261 Foster Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$18,000

2436. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School****20240002036**

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,000

2437. **Transfer from Student Support and Engagement to Richard Yates Elementary School****20240002039**

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25911 Richard Yates Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,000

2438. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240004283**

Rationale: OST CSI Funds

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,000

2439. **Transfer from Education General - City Wide to Teaching and Learning Office****20240004614**

Rationale: Transfer of funds for approved ILT buckets

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,039

2440. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School****20240001770**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$18,052

2441. **Transfer from Consolidated Pointer Line Unit to Edward K Ellington Elementary School****20240002661**

Rationale: Correcting PreK Prep Stipend amount

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23101	Edward K Ellington Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000316	Early Childhood Instruction

Amount: \$18,180

2442. **Transfer from Education General - City Wide to Policy and Procedures****20240006835**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11220	Policy and Procedures
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,216

2443. **Transfer from Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES****20240003446**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$18,270

2444. **Transfer from Education General - City Wide to Network 16****20240005985**

Rationale: Transfer of funds for Eagle Academy Foundation

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$18,300

2445. **Transfer from Curriculum, Instruction, and Digital Learning to Marie Sklodowska Curie Metropolitan High School****20240007381**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,306

2446. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20240010134**

Rationale: Armored Car Services

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53405 Commodities - Supplies
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 252503 Administration/Finance
 000000 Default Value

Amount: \$18,312

2447. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School****20240004586**

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69139 Immaculate Conception School
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$18,330

2448. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20240006763**

Rationale: repair ejector pump and electric

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,400

2449. **Transfer from Student Support and Engagement to Pablo Casals Elementary School****20240001095**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24011 Pablo Casals Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,450

2450. **Transfer from Student Support and Engagement to Al Raby High School****20240004093**

Rationale: Funds to support CSI Work Based Learning payments

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46471	Al Raby High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$18,480

2451. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School****20240008421**

Rationale: Nationwide Environmental Demo will remove and dispose of Asbestos Containing Floor Tiles and underlayment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

23131	Esmond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$18,500

2452. **Transfer from Education General - City Wide to Other Government Funded****20240004975**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433174	Il-Empower (Cohort 19 - Grant 1)

Amount: \$18,530

2453. **Transfer from Education General - City Wide to Other Government Funded****20240005890**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433174	Il-Empower (Cohort 19 - Grant 1)

Amount: \$18,530

2454. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School****20240006404**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$18,574

2455. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20240009503

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24221 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,580

2456. **Transfer from Student Support and Engagement to Countee Cullen Elementary School**

20240003484

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23891 Countee Cullen Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$18,600

2457. **Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School**

20240001370

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22631 Edward E. Sadlowski Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,630

2458. **Transfer from Curriculum, Instruction, and Digital Learning to Marie Sklodowska Curie Metropolitan High School**

20240007380

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,690

2459. **Transfer from Student Support and Engagement to Bronzeville Classical ES**

20240001071

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26181 Bronzeville Classical ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,720

2460. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES****20240001506**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$18,743

2461. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Citywide Student Support and Engagement****20240001721**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$18,743

2462. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES****20240002578**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$18,743

2463. **Transfer from Student Support and Engagement to John Milton Gregory Elementary School****20240001196**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23441 John Milton Gregory Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,750

2464. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School****20240001857**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$18,773

2465. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School****20240010361**

Rationale: Dulles ES No Heat Condensation Pump Motor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26141	John Foster Dulles Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$18,776

2466. **Transfer from Student Support and Engagement to Charles S Brownell Elementary School****20240003654**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22361	Charles S Brownell Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$18,800

2467. **Transfer from Student Support and Engagement to William H Brown Elementary School****20240001075**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$18,900

2468. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20240009762**

Rationale: Repair subfloor and replace flooring in Teachers Lounge

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$18,900

2469. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20240008271**

Rationale: Demo and rough in of plumbing RM 218

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$18,946

2470. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School**

20240001266

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22341 Federico Garcia Lorca Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$18,963

2471. **Transfer from Student Support and Engagement to Fort Dearborn Elementary School**

20240001160

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23241 Fort Dearborn Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$19,000

2472. **Transfer from Student Support and Engagement to Fort Dearborn Elementary School**

20240001178

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23241 Fort Dearborn Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$19,000

2473. **Transfer from Fort Dearborn Elementary School to Student Support and Engagement**

20240002005

Rationale: Correcting OST Award Amount

Transfer From:

23241 Fort Dearborn Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$19,000

2474. **Transfer from Student Support and Engagement to Excel Englewood HS**

20240005240

Rationale: Additional Summer 23 OST funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

63142 Excel Englewood HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$19,000

2475. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240008383

Rationale: to fund zspace licenses

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$19,000

2476. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240009734

Rationale: Install new 2 15 HP Motors and install new sheave bearings bushing and belts for north and south return fans

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$19,000

2477. **Transfer from Student Support and Engagement to Michele Clark Academic Prep Magnet High School**

20240003756

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$19,057

2478. **Transfer from Student Support and Engagement to Daniel J Corkery Elementary School**

20240001117

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22851 Daniel J Corkery Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$19,080

2479. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20240006996

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$19,105

2480. **Transfer from Education General - City Wide to Chief Equity Office****20240007050**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,154

2481. **Transfer from Student Support and Engagement to Sauganash Elementary School****20240001374**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25211	Sauganash Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$19,178

2482. **Transfer from Grant Funded Programs Office - City Wide to St Viator School****20240010202**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69294	St Viator School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,250

2483. **Transfer from Student Support and Engagement to James Monroe Elementary School****20240001290**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24531	James Monroe Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$19,292

2484. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20240009680**

Rationale: Solomon ES Chiller Compressor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

25431	Hannah G Solomon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$19,353

2485. **Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center**

20240001372

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$19,440

2486. **Transfer from Education General - City Wide to Accounts Payable**

20240006923

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12430 Accounts Payable
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,476

2487. **Transfer from Student Support and Engagement to Burnside Elementary Scholastic Academy**

20240001081

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29021 Burnside Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$19,500

2488. **Transfer from Student Support and Engagement to Dr Martin Luther King Jr College Prep HS**

20240003593

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$19,500

2489. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240008273

Rationale: Annex chiller needs a new compressor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,520

2490. **Transfer from Student Support and Engagement to William H Ray Elementary School**

20240001357

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25071 William H Ray Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$19,526

2491. **Transfer from Student Support and Engagement to Roswell B Mason Elementary School**

20240002033

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$19,600

2492. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

20240009753

Rationale: Recondition Parking Lot Asphalt and re stripe parking spaces

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,607

2493. **Transfer from Student Support and Engagement to Phillip D Armour Elementary School**

20240001044

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22061 Phillip D Armour Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$19,688

2494. **Transfer from Education General - City Wide to Other Government Funded**

20240004960

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433176 Il-Empower (Cohort 19 - Grant 3)

Amount: \$19,714

2495. **Transfer from Education General - City Wide to Other Government Funded**

20240005875

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433176 Il-Empower (Cohort 19 - Grant 3)

Amount: \$19,714

2496. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240010083

Rationale: Taft AHU 4 Steam Leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,717

2497. **Transfer from Education General - City Wide to Communications Office**

20240006890

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10510 Communications Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,771

2498. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

20240006149

Rationale: Pension negatives corrections

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430301 Title I - District Initiatives

Amount: \$19,777

2499. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20240007845

Rationale: Main entrance door 1 and back entrance door 6 staircase Removal of several granite steps to level off the stair system and refill the gravel Includes removal and disposal of the current damaged caulk Install new vulkem industrial concret

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,780

2500. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20240009749

Rationale: 212 floor needs replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,780

2501. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240008104

Rationale: Remediate the ACM LBP from the auditorium

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$19,816

2502. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240010358

Rationale: Beasley ES RTU and Univents 3 Rooms Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,857

2503. **Transfer from Student Support and Engagement to Paul Revere Elementary School**

20240001361

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25121 Paul Revere Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$19,890

2504. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

20240001845

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

2505. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

20240001856

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

2506. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

20240001859

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

2507. **Transfer from Family & Community Engagement Office to Michele Clark Academic Prep Magnet High School**

20240002436

Rationale: CEO initiative to support Austin summer reengagement events

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54515 Services - Advertising
 230010 Administrative Support
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000000 Default Value

Amount: \$20,000

2508. **Transfer from Network 9 to Network 9**

20240002622

Rationale: Summer ADMIN Summit for Back to School Retreat to Itasca

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$20,000

2509. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240002982

Rationale: Adjusting funds to a different account numbers by grant analyst request

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180006 Bilingual Education - Elementary
 490956 EL- Bilingual Education Award

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 180006 Bilingual Education - Elementary
 490956 EL- Bilingual Education Award

Amount: \$20,000

2510. Transfer from Student Support and Engagement to Wendell Phillips Academy High School

20240003171

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46261 Wendell Phillips Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$20,000

2511. Transfer from Student Support and Engagement to Phoenix Military Academy High School

20240003494

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$20,000

2512. Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School

20240003596

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$20,000

2513. Transfer from Student Support and Engagement to Lincoln Park High School

20240003623

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$20,000

2514. Transfer from Student Support and Engagement to William H Brown Elementary School

20240003664

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$20,000

2515. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

20240003732

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24761 William J Onahan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$20,000

2516. **Transfer from Student Support and Engagement to Joseph Lovett Elementary School**

20240003736

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24241 Joseph Lovett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$20,000

2517. **Transfer from Student Support and Engagement to STEM Magnet Academy**

20240003741

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22711 STEM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$20,000

2518. **Transfer from Network 13 to Network 13**

20240003797

Rationale: Professional Development Speakers

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$20,000

2519. **Transfer from Network 12 to Network 12**

20240004345

Rationale: To cover the food cost for Network 12 meetings and functions during SY 23 24

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$20,000

2520. **Transfer from Advanced Learning and Specialty Programs to DeWitt Clinton Elementary School**

20240004937

Rationale: Transfer of demonstration site grants funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 008001 Regional Gifted Centers

Amount: \$20,000

2521. **Transfer from Advanced Learning and Specialty Programs to Mount Vernon Elementary School**

20240004939

Rationale: Transfer of demonstration site grants funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000322 Personalized Learning

Amount: \$20,000

2522. **Transfer from Advanced Learning and Specialty Programs to James B McPherson Elementary School**

20240004941

Rationale: Transfer of demonstration site grants funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 008005 International Baccalaureate Program

Amount: \$20,000

2523. **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School**

20240004942

Rationale: Transfer of demonstration site grants funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 008005 International Baccalaureate Program

Amount: \$20,000

2524. **Transfer from Advanced Learning and Specialty Programs to Helen Peirce International Studies ES**

20240004943

Rationale: Transfer of demonstration site grants funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 008005 International Baccalaureate Program

Amount: \$20,000

2525. **Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School****20240004944**

Rationale: Transfer of demonstration site grants funds

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000322	Personalized Learning

Amount: \$20,000

2526. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240005135**

Rationale: Transfer to cover the cost of consultant services for Chess Summer tournament

Transfer From:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$20,000

2527. **Transfer from Education General - City Wide to Network 16****20240005983**

Rationale: Transfer of funds for Eagle Academy Foundation

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$20,000

2528. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center****20240001118**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$20,008

2529. **Transfer from Student Support and Engagement to Sharon Christa McAuliffe Elementary School****20240001277**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$20,047

2530. **Transfer from Student Support and Engagement to Brian Piccolo Elementary Specialty School**

20240003343

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$20,100

2531. **Transfer from Education General - City Wide to Network 10**

20240006800

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,114

2532. **Transfer from Student Support and Engagement to Inter-American Elementary Magnet School**

20240001230

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29191 Inter-American Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$20,120

2533. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

20240001522

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$20,194

2534. **Transfer from Charles Sumner Math & Science Community Acad ES to Citywide Student Support and Engagement**

20240001729

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$20,194

2535. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

20240002593

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$20,194

2536. **Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School**

20240001388

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53061 Neal F Simeon Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$20,250

2537. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

20240006755

Rationale: Paint Room 204 and remove electrical raceway from flooring

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$20,275

2538. **Transfer from Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

20240003142

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$20,331

2539. **Transfer from Education General - City Wide to Network 9**

20240006799

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,353

2540. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20240009677**

Rationale: FY23 IL Empower Grant Balancing

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433181	II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,358

2541. **Transfer from Education General - City Wide to Literacy****20240006849**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,374

2542. **Transfer from Education General - City Wide to Innovation and Incubation****20240006848**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,449

2543. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20240008265**

Rationale: EMERGENCY approved Chiller repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$20,450

2544. **Transfer from Education General - City Wide to Treasury****20240006843**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12440	Treasury
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,474

2545. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School****20240005029**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,528

2546. **Transfer from Student Support and Engagement to James Hedges Elementary School****20240005241**

Rationale: Additional Summer 23 OST funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23681 James Hedges Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$20,600

2547. **Transfer from Student Support and Engagement to New Field Elementary School****20240001304**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22071 New Field Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$20,700

2548. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20240010085**

Rationale: MAIN To discard and replace old partitions at the main building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$20,700

2549. **Transfer from Education General - City Wide to Network 5****20240006795**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,733

2550. **Transfer from Education General - City Wide to Board of Trustees**

20240006809

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,788

2551. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20240006896

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,792

2552. **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES**

20240001168

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$20,925

2553. **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES**

20240001186

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$20,925

2554. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

20240001405

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26881 Suder Montessori Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$20,946

2555. **Transfer from Education General - City Wide to Payroll Services**

20240006925

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12450 Payroll Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,999

2556. **Transfer from Education General - City Wide to Innovation and Incubation**

20240006748

Rationale: Funds for furniture purchase for Brown ES

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 55010 Property - Furniture
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$21,000

2557. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240010377

Rationale: run power to 4 new exhaust fans that were previously installed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,000

2558. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

20240001133

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22971 Arthur Dixon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$21,015

2559. **Transfer from Student Support and Engagement to Roger C Sullivan High School**

20240001664

Rationale: At Risk Coord position per grant application

Transfer From:

11371 Student Support and Engagement
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 581044 Cps Community Schools Initiative

Transfer To:

46301 Roger C Sullivan High School
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 581044 Cps Community Schools Initiative

Amount: \$21,197

2560. **Transfer from Student Support and Engagement to Jane A Neil Elementary School****20240001302**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24651	Jane A Neil Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$21,263

2561. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School****20240005491**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69073	Christ The King School
358	Title IV
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$21,300

2562. **Transfer from Student Support and Engagement to Wendell E Green Elementary School****20240001194**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24131	Wendell E Green Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$21,331

2563. **Transfer from Education General - City Wide to Social and Emotional Learning****20240006901**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,335

2564. **Transfer from Curriculum, Instruction, and Digital Learning to Peace and Education Coalition High School****20240008037**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

67021	Peace and Education Coalition High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113029	Physics-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$21,340

2565. **Transfer from Curriculum, Instruction, and Digital Learning to Kelvyn Park High School****20240008046**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46191 Kelvyn Park High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,340

2566. **Transfer from Curriculum, Instruction, and Digital Learning to Hyde Park Academy High School****20240007353**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46171 Hyde Park Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,435

2567. **Transfer from Curriculum, Instruction, and Digital Learning to Orr Academy High School****20240007374**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

28151 Orr Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,435

2568. **Transfer from Student Support and Engagement to Harriet Tubman Elementary****20240001419**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22031 Harriet Tubman Elementary
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$21,465

2569. **Transfer from Student Support and Engagement to Marvin Camras Elementary School****20240001088**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22691 Marvin Camras Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$21,510

2570. **Transfer from Student Support and Engagement to William K New Sullivan Elementary School****20240001305**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25541	William K New Sullivan Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$21,561

2571. **Transfer from Curriculum, Instruction, and Digital Learning to Hyde Park Academy High School****20240007354**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46171	Hyde Park Academy High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$21,564

2572. **Transfer from Curriculum, Instruction, and Digital Learning to Orr Academy High School****20240007375**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

28151	Orr Academy High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$21,564

2573. **Transfer from Student Support and Engagement to Nathan Hale Elementary School****20240001202**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23491	Nathan Hale Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$21,600

2574. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240010077**

Rationale: Repair damaged walls

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$21,600

2575. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy****20240001287**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25331	Arnold Mireles Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$21,675

2576. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240005505**

Rationale: EMERGENCY Flood in room 175 due to catch basin BLOCKED FRONTLINE WAS SECURED AND HAD TO EXCAVATE

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$21,780

2577. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240010081**

Rationale: Lake View HS VFD Motor replace for AHU

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46211	Lake View High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$21,977

2578. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide****20240008330**

Rationale: Reversing transfer due to grant ineligibility

Transfer From:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144601	Architectural Drafting
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
474570	Special Student Needs-C. Perkins

Amount: \$22,000

2579. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20240010257**

Rationale: Various Items from B H

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144601	Architectural Drafting
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$22,000

2580. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240005519

Rationale: Transfer of OST funds to open Academic Competitions Summer buckets

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,019

2581. **Transfer from James Hedges Elementary School to Education General - City Wide**

20240006005

Rationale: FY23 IL Empower Grant Rollover Funds

Transfer From:

23681 James Hedges Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433177 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,133

2582. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240008193

Rationale: URGENT Repair needed to restore cooling currently operating at 40 capacity STANTON Both Chillers Recover any remaining refrigerant Cut refrigerant lines at chiller bundle and remove end bells at both chillers Clean baffles and flange

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$22,140

2583. **Transfer from Student Support and Engagement to Uplift Community High School**

20240004098

Rationale: Funds to support CSI Work Based Learning payments

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26861 Uplift Community High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,176

2584. **Transfer from Teaching and Learning Office to Ravenswood Elementary School**

20240001908

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Transfer To:

25061 Ravenswood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$22,305

2585. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240006767

Rationale: Butterfly valves need replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$22,340

2586. **Transfer from Student Support and Engagement to John C Coonley Elementary School**

20240001115

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22821 John C Coonley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$22,343

2587. **Transfer from Education General - City Wide to Procurement and Contracts Office**

20240006920

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$22,491

2588. **Transfer from Student Support and Engagement to George Rogers Clark Elementary School**

20240001107

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22191 George Rogers Clark Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$22,500

2589. **Transfer from Student Support and Engagement to Crown Community Academy of Fine Arts Center ES**

20240001119

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$22,500

2590. **Transfer from Student Support and Engagement to Robert Fulton Elementary School****20240001164**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23281	Robert Fulton Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$22,500

2591. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School****20240001171**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23341	Johann W von Goethe Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$22,500

2592. **Transfer from Student Support and Engagement to Robert Fulton Elementary School****20240001182**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23281	Robert Fulton Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$22,500

2593. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School****20240001189**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23341	Johann W von Goethe Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$22,500

2594. **Transfer from Student Support and Engagement to Joseph Lovett Elementary School****20240001267**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24241	Joseph Lovett Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$22,500

2595. **Transfer from Student Support and Engagement to Morton School of Excellence****20240001294**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26091	Morton School of Excellence
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$22,500

2596. **Transfer from Student Support and Engagement to William T Sherman Elementary School****20240001383**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25341	William T Sherman Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$22,500

2597. **Transfer from Robert Fulton Elementary School to Student Support and Engagement****20240002012**

Rationale: Correcting OST Award Amount

Transfer From:

23281	Robert Fulton Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Amount: \$22,500

2598. **Transfer from Johann W von Goethe Elementary School to Student Support and Engagement****20240002018**

Rationale: Correcting OST Award Amount

Transfer From:

23341	Johann W von Goethe Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Amount: \$22,500

2599. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240005133**

Rationale: Meals for Chicago Debate Summer Institute

Transfer From:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
53205	Commodities - Supplied Food
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$22,500

2600. **Transfer from Education General - City Wide to Network 15**

20240006805

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$22,600

2601. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240009726

Rationale: Hot water line in Kitchen was found to be deteriorated and leaking Needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$22,640

2602. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240008258

Rationale: install tile in storage areas and teachers restroom and small gym in southwing and classroom 149

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$22,800

2603. **Transfer from Student Support and Engagement to Chicago Excel HS**

20240003631

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

63141 Chicago Excel HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$22,838

2604. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240010058

Rationale: Repair classroom and auditorium wall Flood damage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$22,900

2605. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science****20240001351**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22581	Dr Jorge Prieto Math and Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$22,950

2606. **Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy****20240001113**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

20071	Columbia Explorers Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$22,958

2607. **Transfer from Network 10 to Network 10****20240002625**

Rationale: Transfer for Network PD s

Transfer From:

02501	Network 10
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$23,000

2608. **Transfer from Education General - City Wide to Teaching and Learning Office****20240004616**

Rationale: Transfer of funds for approved ILT buckets

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$23,000

2609. **Transfer from Education General - City Wide to Network 14****20240006804**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,000

2610. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

20240008127

Rationale: misc bucket for hourly employee

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000312 Student Protections And Title Ix

Amount: \$23,000

2611. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School**

20240001210

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23591 Helge A Haugan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$23,022

2612. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240009743

Rationale: Henderson Painting needed in areas where mitigation is completed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$23,100

2613. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240010342

Rationale: Isolate and remove the bad compressor Provide and install a new 30 ton compressor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$23,127

2614. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240009747

Rationale: Furnish and install new gates along perimeter of school property

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$23,270

2615. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20240009761**

Rationale: Prep areas Cafeteria est 3196 sq ft Serving Line est 360 Others to remove furniture from rooms Others to remove existing VCT floor tiles Sweep floor Apply floor patch where needed Apply adhesive for VCT with trowel Supp

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$23,300

2616. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20240010056**

Rationale: Temp Chillers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$23,315

2617. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20240009720**

Rationale: PO needed for painting after mitigation takes place

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$23,380

2618. **Transfer from Student Support and Engagement to Frank I Bennett Elementary School****20240001060**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22241	Frank I Bennett Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$23,400

2619. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20240006386**

Rationale: Environmental

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$23,400

2620. **Transfer from Education General - City Wide to Department of JROTC****20240006857**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000018	R. O. T. C. Salaries

Amount: \$23,414

2621. **Transfer from Student Support and Engagement to Dvorak Technology Academy****20240001141**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26051	Dvorak Technology Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$23,500

2622. **Transfer from Student Support and Engagement to Langston Hughes Elementary School****20240003370**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22451	Langston Hughes Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
290001	General Salary S Bkt
399504	After School Programs

Amount: \$23,500

2623. **Transfer from Education General - City Wide to Network 12****20240006801**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,550

2624. **Transfer from Student Support and Engagement to Ferdinand Peck Elementary School****20240001334**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24871	Ferdinand Peck Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$23,600

2625. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

20240006335

Rationale: Various Supplies from Grainger

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Amount: \$23,720

2626. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

20240006336

Rationale: Various Supplies from Grainger

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Amount: \$23,720

2627. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

20240006337

Rationale: Various Supplies from Grainger

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Amount: \$23,720

2628. Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School

20240008198

Rationale: Conversion WO from TMA Original asset was 51299 FLOORING Emergency service call for water damage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,800

2629. Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy

20240007830

Rationale: Sawcut to existing sump pump pit making connection into existing drainage pipe or pit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,840

2630. **Transfer from Student Support and Engagement to Mary E McDowell Elementary School****20240001282**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26421	Mary E McDowell Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$23,940

2631. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20240009754**

Rationale: Replace chainlink fence at CVS Hanger Building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$23,990

2632. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School****20240001772**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$24,000

2633. **Transfer from Arts to Arts****20240002184**

Rationale: Transfer funds to the correct budget line per our approved budget

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000000	Default Value

Amount: \$24,000

2634. **Transfer from Student Support and Engagement to Collins Academy High School****20240003276**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

49131	Collins Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$24,000

2635. **Transfer from Student Support and Engagement to Student Support and Engagement****20240009365**

Rationale: Transfer for new grant line

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 492127 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53215 Commodities - Purchased Food
 221011 Improvement Of Instruction
 492127 Homeless Education Program- Mckinney Vento

Amount: \$24,000

2636. **Transfer from Teaching and Learning Office to Perkins Bass Elementary School****20240009425**

Rationale: IL Art STEM Education grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Transfer To:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$24,000

2637. **Transfer from Student Support and Engagement to Henry H Nash Elementary School****20240001300**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24641 Henry H Nash Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$24,012

2638. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School****20240005013**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,170

2639. **Transfer from Education General - City Wide to Intergovernmental Relations****20240006888**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10450 Intergovernmental Relations
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,182

2640. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240008194**

Rationale: URGENT additional work needed to prevent sewer back up excavate broken sanitary sewer piping in the parkway and replacement of approximately 8 linear feet of 6 sewer pipe that is broken and backing up the south end of the school s ejector

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$24,185

2641. **Transfer from Student Support and Engagement to John Whistler Elementary School****20240002037**

Rationale: Correcting OST Award Amount

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25831	John Whistler Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$24,250

2642. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240004444**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462085	Lea Flowthru Instruction - Nonpublic

Transfer To:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$24,254

2643. **Transfer from Teaching and Learning Office to George B Swift Elementary Specialty School****20240001912**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550016	Il For Arts And Stem Education- Grant 3

Transfer To:

25571	George B Swift Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
550016	Il For Arts And Stem Education- Grant 3

Amount: \$24,377

2644. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240004742**

Rationale: To funds CTE ISS dashboard

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$24,450

2645. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20240004756

Rationale: CTEI Transfer

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$24,450

2646. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20240006772

Rationale: To fund CTE equipment purchases

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$24,450

2647. Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School

20240008262

Rationale: FLOOD related roof repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,465

2648. Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School

20240001058

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22231 Alexander Graham Bell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$24,500

2649. Transfer from Education General - City Wide to Procurement and Contracts Office

20240006839

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,512

2650. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20240010086**

Rationale: Talman Playground Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$24,547

2651. **Transfer from Student Support and Engagement to William B Ogden Elementary School****20240001316**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$24,585

2652. **Transfer from Student Support and Engagement to John Hay Elementary Community Academy****20240001212**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31111	John Hay Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$24,607

2653. **Transfer from Education General - City Wide to Principal Quality****20240006123**

Rationale: Pension Negative

Transfer From:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

02541	Principal Quality
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494094	Title Iia Teacher Quality

Amount: \$24,661

2654. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240006766**

Rationale: EMERGENCY Chiller is operating at 33 capacity Blackhawk to perform repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$24,691

2655. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240009537

Rationale: Talman Asbestos flooring abatement in Room 204

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$24,700

2656. **Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy**

20240003350

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26751 Johnnie Colemon Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$24,800

2657. **Transfer from Talent Office to Diverse Learner Supports & Services**

20240007952

Rationale: ISPA Membership Regular

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$24,875

2658. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

20240003629

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$24,880

2659. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

20240008251

Rationale: Install CPS provided window AC units with power

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$24,950

2660. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

20240009691

Rationale: URGENT Wrought Iron Fence Replacement and Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,950

2661. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20240010355

Rationale: Repair and Re paint main gym walls

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,950

2662. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240010050

Rationale: Repair walls in auditorium and classrooms after abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,990

2663. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240005545

Rationale: Transfer for FY24 Central Office Budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

2664. **Transfer from Network 7 to Network 7**

20240000010

Rationale: To provide professional services to Network 7 educators

Transfer From:

02471 Network 7
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$25,000

2665. **Transfer from Network 16 to Network 16**

20240002456

Rationale: Needed for conference travel throughout SY24

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$25,000

2666. **Transfer from Student Support and Engagement to Air Force Academy High School**

20240003229

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

45231 Air Force Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$25,000

2667. **Transfer from Student Support and Engagement to Sidney Sawyer Elementary School**

20240003668

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25231 Sidney Sawyer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$25,000

2668. **Transfer from Network 14 to Network 14**

20240004788

Rationale: Create Supplies line for SY24

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$25,000

2669. **Transfer from Consolidated Pointer Line Unit to Friedrich L. Jahn Elementary of the Fine Arts**

20240005238

Rationale: OECE Classroom allocation

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000316 Early Childhood Instruction

Amount: \$25,000

2670. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School****20240006415**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

2671. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School****20240006416**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

2672. **Transfer from Network 16 to Network 16****20240009357**

Rationale: For DLD IAA and other subscriptions

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$25,000

2673. **Transfer from Computer Science to Computer Science****20240009593**

Rationale: Transfer of funds to pay for pupil transportation

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Amount: \$25,000

2674. **Transfer from Teaching and Learning Office to Adam Clayton Powell Paideia Community Academy ES****20240001924**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office

 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Amount: \$25,107

2675. **Transfer from Student Support and Engagement to Daisy Bates Academy of Social Justice****20240001084**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22511	Daisy Bates Academy of Social Justice
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$25,110

2676. **Transfer from Education General - City Wide to Other Government Funded****20240004980**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433179	Il-Empower (Cohort 19 - Grant 6)

Amount: \$25,122

2677. **Transfer from Education General - City Wide to Other Government Funded****20240005895**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433179	Il-Empower (Cohort 19 - Grant 6)

Amount: \$25,122

2678. **Transfer from Education General - City Wide to Early College and Career****20240006294**

Rationale: Pension Negative

Transfer From:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
474571	Special Student Needs-C. Perkins

Amount: \$25,131

2679. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240006310**

Rationale: Pension Negative

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$25,312

2680. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy****20240001211**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$25,335

2681. **Transfer from Education General - City Wide to Real Estate****20240006396**

Rationale: Clearing negative benefit pointer

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11910	Real Estate
230	Public Building Commission O & M
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,346

2682. **Transfer from Education General - City Wide to Safety and Security - City Wide****20240006391**

Rationale: Clearing negative benefit pointer

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,419

2683. **Transfer from Student Support and Engagement to Arthur E Canty Elementary School****20240001089**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22541	Arthur E Canty Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$25,526

2684. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240006907**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,529

2685. **Transfer from Education General - City Wide to Social and Emotional Learning**

20240006827

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,537

2686. **Transfer from Albany Park Multicultural Academy to Early Childhood Development - City Wide**

20240005191

Rationale: Reversing transfer Mistakenly opened bucket using OECE funding

Transfer From:

32011 Albany Park Multicultural Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000316 Early Childhood Instruction

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119027 Prek Instruction
 000316 Early Childhood Instruction

Amount: \$25,600

2687. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20240005695

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$25,750

2688. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20240005696

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Amount: \$25,750

2689. **Transfer from Education General - City Wide to Literacy**

20240006318

Rationale: Pension Negative

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,842

2690. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20240006821**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,849

2691. **Transfer from Grant Funded Programs Office - City Wide to St Andrew****20240005030**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69035	St Andrew
358	Title IV
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$25,860

2692. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS****20240001094**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$25,872

2693. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS****20240004883**

Rationale: OST CSI Summer

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46381	George Washington Carver Military Academy HS
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$25,872

2694. **Transfer from Education General - City Wide to Family & Community Engagement Office****20240006934**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,913

2695. **Transfer from Information & Technology Services to Information & Technology Services****20240008136**

Rationale: Affordable Connectivity Program ACP App assistance outreach at Back to School bashes

Transfer From:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 500056 Affordable Connectivity Outreach Grant Program Fy23

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 266208 Service Desk
 500056 Affordable Connectivity Outreach Grant Program Fy23

Amount: \$25,920

2696. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management****20240007473**

Rationale: Budget Transfer to Clear Benefits Pointer for new FTE for FY24 Deputy Chief of Portfolio in OPM

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 57940 Miscellaneous Charges
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,998

2697. **Transfer from Innovation and Incubation to Innovation and Incubation****20240007883**

Rationale: New FTE for I I approved by Chief and Talent 2 5 of School Support and Accountability Champions

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,015

2698. **Transfer from Innovation and Incubation to Innovation and Incubation****20240008017**

Rationale: Benefits Amount for New FTE Manager School Support and Accountability for I I within FY24

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,015

2699. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240007613**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$26,048

2700. **Transfer from Student Support and Engagement to Louis Nettelhorst Elementary School****20240001303**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24661	Louis Nettelhorst Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$26,100

2701. **Transfer from Student Support and Engagement to Excel South Shore HS****20240003299**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

63143	Excel South Shore HS
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$26,314

2702. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School****20240001097**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22701	Salmon P Chase Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$26,449

2703. **Transfer from Student Support and Engagement to Joseph Warren Elementary School****20240001429**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25761	Joseph Warren Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$26,500

2704. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20240010225**

Rationale: Abatement of auditorium ceiling after flood damage

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$26,600

2705. **Transfer from Teaching and Learning Office to George F Cassell Elementary School**

20240001913

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Transfer To:

22651 George F Cassell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$26,618

2706. **Transfer from Education General - City Wide to Early Childhood Development**

20240006289

Rationale: Pension Negative

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11360 Early Childhood Development
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Amount: \$26,800

2707. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide**

20240006852

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide

 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,906

2708. **Transfer from Student Support and Engagement to Carrie Jacobs Bond Elementary School**

20240001063

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$27,000

2709. **Transfer from Student Support and Engagement to Charles S Brownell Elementary School**

20240001076

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22361 Charles S Brownell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$27,000

2710. **Transfer from Student Support and Engagement to Chicago Vocational Career Academy High School****20240001104**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$27,000

2711. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy****20240001123**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31261 Jose De Diego Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$27,000

2712. **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy****20240001148**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$27,000

2713. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School****20240001225**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$27,000

2714. **Transfer from Student Support and Engagement to Hyde Park Academy High School****20240001228**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46171 Hyde Park Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$27,000

2715. **Transfer from Student Support and Engagement to Mahalia Jackson Elementary School****20240001232**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26651	Mahalia Jackson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$27,000

2716. **Transfer from Student Support and Engagement to John J Pershing Elementary Humanities Magnet****20240001338**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$27,000

2717. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School****20240001339**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24941	Mary Gage Peterson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$27,000

2718. **Transfer from Student Support and Engagement to Ernst Prussing Elementary School****20240001354**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25031	Ernst Prussing Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$27,000

2719. **Transfer from Student Support and Engagement to Amos Alonzo Stagg Elementary School****20240001399**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$27,000

2720. **Transfer from Student Support and Engagement to Telpochcalli Elementary School**

20240001413

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23231 Telpochcalli Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$27,000

2721. **Transfer from Student Support and Engagement to Wells Community Academy High School**

20240001435

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

51071 Wells Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$27,000

2722. **Transfer from Teaching and Learning Office to James Otis Elementary School**

20240001907

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Transfer To:

24791 James Otis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$27,000

2723. **Transfer from Network 10 to Network 10**

20240001959

Rationale: Transfer for Rental Spaces

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$27,000

2724. **Transfer from Network 16 to Network 16**

20240008215

Rationale: For supplies awards and gifts for SY24

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$27,000

2725. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240006914

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$27,050

2726. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

20240006178

Rationale: Pension negatives corrections

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430301 Title I - District Initiatives

Amount: \$27,145

2727. **Transfer from Student Support and Engagement to Eric Solorio Academy High School**

20240001394

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46101 Eric Solorio Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$27,178

2728. **Transfer from Education General - City Wide to Computer Science**

20240006861

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000981 Computer Science Ecce

Amount: \$27,185

2729. **Transfer from Education General - City Wide to College and Career Success Office**

20240006824

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,231

2730. **Transfer from Education General - City Wide to Teaching and Learning Office****20240004621**

Rationale: Transfer of funds to open ILT buckets

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,240

2731. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School****20240001773**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$27,241

2732. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School****20240009501**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22201 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,294

2733. **Transfer from Citywide Student Support and Engagement to Robert Nathaniel Dett Elementary School****20240001477**

Rationale: 21CCLC FY23 Additional Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$27,356

2734. **Transfer from Robert Nathaniel Dett Elementary School to Citywide Student Support and Engagement****20240001704**

Rationale: School based 21 Century Community Learning Centers allocation adjustments

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$27,356

2735. **Transfer from Citywide Student Support and Engagement to Robert Nathaniel Dett Elementary School****20240002587**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$27,356

2736. **Transfer from Education General - City Wide to Student Support and Engagement****20240004458**

Rationale: OST FY24 Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,400

2737. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20240007000**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69357 Brother Rice High School B
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$27,470

2738. **Transfer from Network 10 to Network 10****20240001961**

Rationale: Transfer for Network PD supplies

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$27,500

2739. **Transfer from Early Childhood Development - City Wide to Franz Peter Schubert Elementary School****20240005196**

Rationale: PreK Prep Stipend Correction for Schubert

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119027 Prek Instruction
 000316 Early Childhood Instruction

Transfer To:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000316 Early Childhood Instruction

Amount: \$27,558

2740. **Transfer from Student Support and Engagement to Manley Career Academy High School****20240004094**

Rationale: Funds to support CSI Work Based Learning payments

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53111 Manley Career Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,720

2741. **Transfer from Student Support and Engagement to Laughlin Falconer Elementary School****20240001154**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23151 Laughlin Falconer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$27,723

2742. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy****20240001783**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$27,962

2743. **Transfer from Student Support and Engagement to Arthur A Libby Elementary School****20240001260**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24171 Arthur A Libby Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$27,992

2744. **Transfer from Teaching and Learning Office to Roger C Sullivan High School****20240001896**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$27,995

2745. **Transfer from Teaching and Learning Office to Perkins Bass Elementary School****20240009430**

Rationale: IL Art STEM Education grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$27,999

2746. **Transfer from Student Support and Engagement to Charles W Earle Elementary School****20240001142**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23031 Charles W Earle Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$28,000

2747. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School****20240001849**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$28,000

2748. **Transfer from Student Support and Engagement to Christian Ebinger Elementary School****20240001143**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23051 Christian Ebinger Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$28,180

2749. **Transfer from Student Support and Engagement to Mosaic School of Fine Arts****20240001064**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22271 Mosaic School of Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$28,236

2750. **Transfer from Student Support and Engagement to Claremont Academy Elementary School**

20240001106

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$28,350

2751. **Transfer from Education General - City Wide to Teaching and Learning Office**

20240003021

Rationale: Transfer of funds to open approved Summer buckets for T L

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10810 Teaching and Learning Office
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Amount: \$28,500

2752. **Transfer from Education General - City Wide to Other Government Funded**

20240004977

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433176 Il-Empower (Cohort 19 - Grant 3)

Amount: \$28,586

2753. **Transfer from Education General - City Wide to Other Government Funded**

20240005892

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433176 Il-Empower (Cohort 19 - Grant 3)

Amount: \$28,586

2754. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240006458

Rationale: balance negative benefit pointer

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53210 Commodities - Donated Food
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$28,630

2755. **Transfer from Student Support and Engagement to Mount Greenwood Elementary School****20240001295**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24591	Mount Greenwood Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$28,800

2756. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School****20240006410**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$28,800

2757. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School****20240001061**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29381	Robert A Black Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$28,805

2758. **Transfer from Student Support and Engagement to Charles H Wacker Elementary School****20240001426**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26621	Charles H Wacker Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$29,250

2759. **Transfer from Talent Office - City Wide to Education General - City Wide****20240001644**

Rationale: Pointer balance to contingency

Transfer From:

11070	Talent Office - City Wide
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290005	Support Services
499822	Esser Iii - District Initiatives

Amount: \$29,250

2760. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240007501

Rationale: Transfer of Funds to Clear Benefits Pointer to open up new FTE for FY24 for I I

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$29,251

2761. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240006275

Rationale: Pension Negative

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$29,376

2762. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

20240001788

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$29,663

2763. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

20240001809

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$29,663

2764. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement**

20240002000

Rationale: FY24 SCS Allocation adjustment School 20240001809

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$29,663

2765. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240002534

Rationale: Replacement for PO 4093898

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$29,702

2766. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240005996

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$29,769

2767. **Transfer from Student Support and Engagement to Mount Vernon Elementary School**

20240001296

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24601 Mount Vernon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$29,880

2768. **Transfer from Education General - City Wide to Chief Education Office**

20240006820

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$29,900

2769. **Transfer from Teaching and Learning Office to James Madison Elementary School**

20240001943

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Transfer To:

24301 James Madison Elementary School
 324 Miscellaneous Federal, State & Local Grants
 56215 Property - Permanent Improvement
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$29,996

2770. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****2024000019**

Rationale: Funds for ED directed activities

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$30,000

2771. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School****20240001823**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$30,000

2772. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School****20240001834**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 213412 Medical And School Health Svcs
 000044 Ctu Sustainable Schools Initiative

Amount: \$30,000

2773. **Transfer from Teaching and Learning Office to Thomas J Higgins Elementary Community Academy****20240001935**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$30,000

2774. **Transfer from Network 10 to Network 10****20240001960**

Rationale: Transfer for PD meetings food

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$30,000

2775. Transfer from Student Support and Engagement to Englewood STEM HS

20240003226

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46691 Englewood STEM HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$30,000

2776. Transfer from Student Support and Engagement to Wendell Smith Elementary School

20240003655

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23641 Wendell Smith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$30,000

2777. Transfer from Network 6 to Network 6

20240004397

Rationale: Network 6 budget transfer request to the service professional administrative line for ANET PD for SY 23 24

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 253523 Network
 000000 Default Value

Amount: \$30,000

2778. Transfer from Student Support and Engagement to Julia Ward Howe Elementary School of Excellence

20240005213

Rationale: OST Summer allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$30,000

2779. Transfer from Student Support and Engagement to New Bronzeville & Englewood HS

20240005243

Rationale: Additional Summer 23 OST funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

47131 New Bronzeville & Englewood HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$30,000

2780. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240006114

Rationale: FY24 Central Office Budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$30,000

2781. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240006115

Rationale: FY24 Central Office Budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$30,000

2782. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240008117

Rationale: To fund CTE equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$30,000

2783. **Transfer from Education General - City Wide to Principal Quality**

20240006803

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,071

2784. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240010064

Rationale: VFD replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$30,079

2785. **Transfer from Education General - City Wide to Marketing**

20240006891

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,105

2786. **Transfer from Student Support and Engagement to Jordan Elementary Community School**

20240001239

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22811 Jordan Elementary Community School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$30,150

2787. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

20240004713

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$30,211

2788. **Transfer from Student Support and Engagement to Durkin Park Elementary School**

20240001140

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26831 Durkin Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$30,275

2789. **Transfer from Education General - City Wide to Innovation and Incubation**

20240006929

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,376

2790. **Transfer from Education General - City Wide to Options Network****20240006944**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

02551	Options Network
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$30,489

2791. **Transfer from Student Support and Engagement to Josiah Pickard Elementary School****20240001343**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24961	Josiah Pickard Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$30,600

2792. **Transfer from Student Support and Engagement to Mark Skinner Elementary School****20240001390**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29281	Mark Skinner Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$30,622

2793. **Transfer from Student Support and Engagement to Morgan Park High School****20240001292**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$30,748

2794. **Transfer from Student Support and Engagement to Ashburn Community Elementary School****20240003169**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

32081	Ashburn Community Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$30,800

2795. **Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School****20240001560**

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$31,000

2796. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240010060**

Rationale: Yates ES Univents Repair 029 022 MDF Room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$31,190

2797. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20240005111**

Rationale: Weekly supply budget North

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$31,200

2798. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20240007493**

Rationale: Weekly supply budget North

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$31,200

2799. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20240010099**

Rationale: Weekly supply budget North

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$31,200

2800. **Transfer from Student Support and Engagement to Langston Hughes Elementary School**

20240001227

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22451 Langston Hughes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$31,275

2801. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240009744

Rationale: Tree trimming removal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$31,454

2802. **Transfer from Student Support and Engagement to Little Village Elementary School**

20240001263

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22521 Little Village Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$31,500

2803. **Transfer from Student Support and Engagement to Donald Morrill Math & Science Elementary School**

20240001293

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$31,500

2804. **Transfer from Student Support and Engagement to James N Thorp Elementary School**

20240001415

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25601 James N Thorp Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$31,500

2805. **Transfer from Student Support and Engagement to Laura S Ward Elementary School**

20240001428

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24991 Laura S Ward Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$31,500

2806. **Transfer from Student Support and Engagement to Ella Flagg Young Elementary School**

20240002040

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25921 Ella Flagg Young Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$31,500

2807. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

20240001291

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24551 Bernhard Moos Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$31,520

2808. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

20240001563

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$31,532

2809. **Transfer from Education General - City Wide to Chief Equity Office**

20240006889

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,950

2810. **Transfer from Grant Funded Programs Office - City Wide to St Clement School****20240006981**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69077 St Clement School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$31,982

2811. **Transfer from Curriculum, Instruction, and Digital Learning to Hyde Park Academy High School****20240008029**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46171 Hyde Park Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$32,010

2812. **Transfer from Curriculum, Instruction, and Digital Learning to Orr Academy High School****20240008039**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

28151 Orr Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$32,010

2813. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School****20240001332**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

70020 Walter Payton College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$32,057

2814. **Transfer from Education General - City Wide to LSC Relations****20240006829**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,077

2815. **Transfer from Student Support and Engagement to Edmond Burke Elementary School**

20240001080

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22411 Edmond Burke Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$32,100

2816. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

20240009615

Rationale: Remaining FY24 Summer OST non personnel funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29291 Stone Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$32,161

2817. **Transfer from Student Support and Engagement to Walter Henri Dyett High School for the Arts**

20240003769

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$32,216

2818. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20240006854

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,536

2819. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

20240006825

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,622

2820. **Transfer from Student Support and Engagement to Walter Q Gresham Elementary School****20240001197**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23451 Walter Q Gresham Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$32,715

2821. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES****20240001349**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$32,728

2822. **Transfer from Student Support and Engagement to Charles P Steinmetz College Preparatory HS****20240001400**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$32,914

2823. **Transfer from Education General - City Wide to Diverse Learner Service Delivery****20240006936**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,989

2824. **Transfer from Student Support and Engagement to A.N. Pritzker School****20240001352**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25871 A.N. Pritzker School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$33,048

2825. **Transfer from Education General - City Wide to Budget & Management Office****20240006154**

Rationale: Pension negatives corrections

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12610 Budget & Management Office
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430301 Title I - District Initiatives

Amount: \$33,130

2826. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy****20240001221**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$33,300

2827. **Transfer from Curriculum, Instruction, and Digital Learning to Dr Martin Luther King Jr College Prep HS****20240008027**

Rationale: Transfer of funds to purchase Skyline Science materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$33,426

2828. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20240006853**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$33,671

2829. **Transfer from Student Support and Engagement to Luther Burbank Elementary School****20240001079**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22401 Luther Burbank Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$33,750

2830. **Transfer from Student Support and Engagement to Collins Academy High School****20240001112**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

49131	Collins Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$33,750

2831. **Transfer from Student Support and Engagement to Michael Faraday Elementary School****20240001155**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24371	Michael Faraday Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$33,750

2832. **Transfer from Student Support and Engagement to Adlai E Stevenson Elementary School****20240001402**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25471	Adlai E Stevenson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$33,750

2833. **Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES****20240001065**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$33,863

2834. **Transfer from Arts to Arts****20240006100**

Rationale: Transfer of Project Cultivate funds to reuse for the Project Cultivate program

Transfer From:

10890	Arts
336	NCLB Title V Fund
51330	Benefits Pointer
290001	General Salary S Bkt
500036	Project Cultivate

Transfer To:

10890	Arts
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500036	Project Cultivate

Amount: \$34,010

2835. **Transfer from Student Support and Engagement to Charles S Deneen Elementary School****20240001125**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22931	Charles S Deneen Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$34,200

2836. **Transfer from Student Support and Engagement to Emiliano Zapata Elementary Academy****20240002030**

Rationale: Correcting OST Award Amount

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23611	Emiliano Zapata Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$34,200

2837. **Transfer from Student Support and Engagement to Helen Peirce International Studies ES****20240001335**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24891	Helen Peirce International Studies ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$34,246

2838. **Transfer from Student Support and Engagement to Chicago World Language Academy****20240001105**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29171	Chicago World Language Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$34,317

2839. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20240010346**

Rationale: Carpet removal and replacement with tile

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$34,322

2840. **Transfer from Student Support and Engagement to Washington Irving Elementary School**

20240001231

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24881 Washington Irving Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$34,425

2841. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School**

20240001331

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

70020 Walter Payton College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$34,425

2842. **Transfer from Student Support and Engagement to George W Curtis Elementary School**

20240001122

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23061 George W Curtis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$34,650

2843. **Transfer from Student Support and Engagement to Carl von Linne Elementary School**

20240001424

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24201 Carl von Linne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$34,740

2844. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20240009682

Rationale: Compressor needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$34,780

2845. **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School****20240001109**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

51091	Roberto Clemente Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$34,830

2846. **Transfer from Teaching and Learning Office to Lillian R. Nicholson STEM Academy****20240001883**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550013	II For Arts And Stem Education- Grant 6

Transfer To:

22181	Lillian R. Nicholson STEM Academy
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550013	II For Arts And Stem Education- Grant 6

Amount: \$34,946

2847. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School****20240004043**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69180	St Malacy School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$35,000

2848. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20240004143**

Rationale: New Technology Lab from CDW for Simeons CTE Electrical Program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
474570	Special Student Needs-C. Perkins

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147402	Electricity-Vocational
474570	Special Student Needs-C. Perkins

Amount: \$35,000

2849. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20240004703**

Rationale: Safe Haven supplies

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Amount: \$35,000

2850. **Transfer from Education General - City Wide to Chief Education Office****20240007928**

Rationale: Transfer of funds to reopen Fellow position 636041

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10816	Chief Education Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$35,000

2851. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240009813**

Rationale: cte equipment purchases

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,000

2852. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20240009499**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 23161 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23161	James B Farnsworth Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$35,179

2853. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Supports & Services****20240006372**

Rationale: Pension negatives corrections

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462082	Lea Flowthru Instruction - Nonpublic

Transfer To:

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462084	Lea Flowthru Instruction

Amount: \$35,288

2854. **Transfer from Student Support and Engagement to Frederick A Douglass Academy High School****20240001135**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

41061	Frederick A Douglass Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$35,339

2855. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

20240001265

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24231 Josephine C Locke Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$35,507

2856. **Transfer from Education General - City Wide to Teaching and Learning Office**

20240006816

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$35,654

2857. **Transfer from Student Support and Engagement to Bowen High School**

20240001066

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46491 Bowen High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$35,750

2858. **Transfer from Student Support and Engagement to MINNIE Miñoso Academy**

20240001278

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24421 MINNIE Miñoso Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$35,903

2859. **Transfer from Student Support and Engagement to Thomas Kelly High School**

20240001243

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46181 Thomas Kelly High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$36,000

2860. **Transfer from Student Support and Engagement to Lawndale Elementary Community Academy****20240001257**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31161 Lawndale Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$36,000

2861. **Transfer from Student Support and Engagement to Lincoln Park High School****20240001261**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$36,000

2862. **Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy****20240001299**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29221 Phillip Murray Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$36,000

2863. **Transfer from Student Support and Engagement to Park Manor Elementary School****20240001328**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24841 Park Manor Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$36,000

2864. **Transfer from Student Support and Engagement to Jackie Robinson Elementary School****20240001365**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26061 Jackie Robinson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$36,000

2865. **Transfer from Student Support and Engagement to Theophilus Schmid Elementary School****20240001377**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25391	Theophilus Schmid Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$36,000

2866. **Transfer from Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy****20240001416**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$36,000

2867. **Transfer from Student Support and Engagement to Monarcas Academy****20240001418**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25631	Monarcas Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$36,000

2868. **Transfer from Student Support and Engagement to Daniel Hale Williams Prep School of Medicine****20240002066**

Rationale: OST Summer FY24

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$36,000

2869. **Transfer from Teaching and Learning Office to Perkins Bass Elementary School****20240009427**

Rationale: IL Art STEM Education grant

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550018	Il For Arts And Stem Education- Grant 1

Transfer To:

22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
550018	Il For Arts And Stem Education- Grant 1

Amount: \$36,000

2870. **Transfer from Student Support and Engagement to Ellen H Richards Career Academy High School****20240001362**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

53051	Ellen H Richards Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$36,052

2871. **Transfer from Education General - City Wide to Other Government Funded****20240004982**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433182	Il-Empower (Cohort 19 - Grant 9)

Amount: \$36,084

2872. **Transfer from Education General - City Wide to Other Government Funded****20240005897**

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433182	Il-Empower (Cohort 19 - Grant 9)

Amount: \$36,084

2873. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20240010223**

Rationale: Environmental

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$36,100

2874. **Transfer from Student Support and Engagement to Avalon Park Elementary School****20240001050**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$36,403

2875. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240010221

Rationale: Asset Project for Renovations in the Main Office Suite and LSC Offices at Dunbar High School CCA will attend project meetings prepare documents for bidding and assist with procurement selection will conduct oversight activities of all re

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$36,420

2876. **Transfer from Student Support and Engagement to Edward Tilden Career Community Academy HS**

20240003687

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53121 Edward Tilden Career Community Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$36,960

2877. **Transfer from Student Support and Engagement to Edward Tilden Career Community Academy HS**

20240004092

Rationale: Funds to support CSI Work Based Learning payments

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53121 Edward Tilden Career Community Academy HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$36,960

2878. **Transfer from Education General - City Wide to Executive Office**

20240006815

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$37,030

2879. **Transfer from Education General - City Wide to Office of Student Protections & Title IX**

20240006893

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000312 Student Protections And Title IX

Amount: \$37,038

2880. **Transfer from Student Support and Engagement to James B McPherson Elementary School****20240001284**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24471	James B McPherson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$37,125

2881. **Transfer from Education General - City Wide to Accounting****20240006922**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$37,180

2882. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240005177**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$37,293

2883. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES****20240001381**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25301	William H Seward Communication Arts Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$37,350

2884. **Transfer from Education General - City Wide to Inspector General****20240006884**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$37,354

2885. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School**

20240003495

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23321 Frank L Gillespie Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$37,500

2886. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

20240005065

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$37,500

2887. **Transfer from Diverse Learner Supports & Services to Diverse Learner Service Delivery**

20240008106

Rationale: School Assignment Bucket

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$37,500

2888. **Transfer from Edgebrook Elementary School to Talent Office**

20240009507

Rationale: school contribution for tech position

Transfer From:

23071 Edgebrook Elementary School
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 252004 Technology Management
 002239 Internal Accounts Book Transfers

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 252004 Technology Management
 002239 Internal Accounts Book Transfers

Amount: \$37,500

2889. **Transfer from Student Support and Engagement to John Charles Haines Elementary School**

20240001201

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23481 John Charles Haines Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$37,800

2890. **Transfer from Student Support and Engagement to Melville W Fuller Elementary School****20240001163**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23271	Melville W Fuller Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$37,908

2891. **Transfer from Student Support and Engagement to Melville W Fuller Elementary School****20240001181**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23271	Melville W Fuller Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$37,908

2892. **Transfer from Melville W Fuller Elementary School to Student Support and Engagement****20240002010**

Rationale: Correcting OST Award Amount

Transfer From:

23271	Melville W Fuller Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Amount: \$37,908

2893. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School****20240001264**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24221	Henry D Lloyd Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$38,210

2894. **Transfer from Marine Leadership Academy at Ames to ECIA Projects****20240005499**

Rationale: Split funding AD FTE

Transfer From:

41111	Marine Leadership Academy at Ames
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
52100	Career Service Salaries - Regular
150005	High School Sports
499823	Esser Iii - Dw Targeted

Amount: \$38,212

2895. **Transfer from Student Support and Engagement to Oscar DePriest Elementary School**

20240001126

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26631 Oscar DePriest Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$38,250

2896. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

20240009653

Rationale: Allocate funds for FY24 extended day programming

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$38,304

2897. **Transfer from Student Support and Engagement to Theodore Herzl Elementary School**

20240001220

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23771 Theodore Herzl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$38,538

2898. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

20240001204

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23511 John H Hamline Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$38,600

2899. **Transfer from Student Support and Engagement to Thomas Drummond Elementary School**

20240001137

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23021 Thomas Drummond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$38,696

2900. **Transfer from Teaching and Learning Office to A.N. Pritzker School**

20240001909

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Transfer To:

25871 A.N. Pritzker School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$38,739

2901. **Transfer from Talent Office to Diverse Learner Supports & Services**

20240007951

Rationale: ISPA Fall Conference

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$38,850

2902. **Transfer from Student Support and Engagement to Agustin Lara Elementary Academy**

20240001254

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23791 Agustin Lara Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$38,880

2903. **Transfer from Student Support and Engagement to John T McCutcheon Elementary School**

20240001280

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26201 John T McCutcheon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$39,000

2904. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240005113

Rationale: Weekly supply budget South

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$39,000

2905. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240007497

Rationale: Weekly supply budget South

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$39,000

2906. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240010101

Rationale: Weekly supply budget South

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$39,000

2907. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

20240008195

Rationale: Repairs to RTU 6 8 and 12 RTU 12 Locate and repair freon leaks at circuit 1 Provide and install a new LLSV filter drier and relief valve Pull a vacuum and charge circuit 2 Remove the broken pulleys bearings and shaft from the retu

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$39,022

2908. **Transfer from Teaching and Learning Office to Robert Healy Elementary School**

20240009435

Rationale: IL Art STEM Education grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Transfer To:

23651 Robert Healy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$39,081

2909. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School**

20240003438

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29181 James E McDade Elementary Classical School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$39,206

2910. **Transfer from Access and Enrollment to Access and Enrollment**

20240007446

Rationale: Clearing Benefits Pointer to open two new FTEs for FY24 approved by Talent and Chief

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,311

2911. **Transfer from Student Support and Engagement to Francisco I Madero Middle School**

20240001269

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

41041 Francisco I Madero Middle School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$39,612

2912. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES**

20240010356

Rationale: Catch basin repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$39,900

2913. **Transfer from Education General - City Wide to Inspector General**

20240006811

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10320 Inspector General
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,918

2914. **Transfer from Student Support and Engagement to Brian Piccolo Elementary Specialty School**

20240003478

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$40,000

2915. **Transfer from Network 15 to Network 15****20240004300**

Rationale: To open Bucket for part-time employee

Transfer From:

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$40,000

2916. **Transfer from Student Support and Engagement to Robert Healy Elementary School****20240001214**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23651	Robert Healy Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$40,017

2917. **Transfer from Student Support and Engagement to Milton Brunson Math & Science Specialty ES****20240001077**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$40,500

2918. **Transfer from Student Support and Engagement to Andrew Carnegie Elementary School****20240001091**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22551	Andrew Carnegie Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$40,500

2919. **Transfer from Student Support and Engagement to Dr Martin Luther King Jr College Prep HS****20240001248**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$40,950

2920. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20240007831**

Rationale: Plumber has to replace drinking fountains that are beyond repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$40,965

2921. **Transfer from Education General - City Wide to Office of School Quality Measurement****20240006817**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10811 Office of School Quality Measurement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$41,058

2922. **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School****20240001213**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23621 Stephen K Hayt Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$41,158

2923. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20240007842**

Rationale: PO needed for track and field work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$41,171

2924. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction****20240006378**

Rationale: Pension negatives corrections

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462084 Lea Flowthru Instruction

Amount: \$41,215

2925. **Transfer from Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy****20240001286**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$41,305

2926. **Transfer from Student Support and Engagement to Countee Cullen Elementary School****20240002540**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23891	Countee Cullen Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$41,562

2927. **Transfer from Student Support and Engagement to Albert R Sabin Elementary Magnet School****20240001369**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29371	Albert R Sabin Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$41,649

2928. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20240008269**

Rationale: Intercom system replacement Bid results

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$41,860

2929. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240006834**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$42,100

2930. **Transfer from Student Support and Engagement to Alexander Hamilton Elementary School****20240001203**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23501 Alexander Hamilton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$42,453

2931. **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School****20240001279**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$42,617

2932. **Transfer from Student Support and Engagement to Michele Clark Academic Prep Magnet High School****20240001108**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$42,879

2933. **Transfer from Teaching and Learning Office to Walt Disney Magnet Elementary School****20240001893**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

29401 Walt Disney Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$42,895

2934. **Transfer from Teaching and Learning Office to Thomas J Higgins Elementary Community Academy****20240001934**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$43,000

2935. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240010066

Rationale: Damper actuators and access door replacement Also filter replacement for AHU 1 2 ERV unit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$43,277

2936. **Transfer from Access and Enrollment to Access and Enrollment**

20240007455

Rationale: Opening second of two FTEs for FY24 to support OAE approved by Talent and Chief

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$43,336

2937. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School**

20240003173

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

70020 Walter Payton College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$43,500

2938. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20240006819

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$43,732

2939. **Transfer from Student Support and Engagement to Arthur R Ashe Elementary School**

20240001047

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26191 Arthur R Ashe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$43,842

2940. **Transfer from Teaching and Learning Office to Perkins Bass Elementary School****20240009429**

Rationale: IL Art STEM Education grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- Grant 6

Transfer To:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- Grant 6

Amount: \$44,501

2941. **Transfer from Teaching and Learning Office to A.N. Pritzker School****20240001904**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 II For Arts And Stem Education- Grant 4

Transfer To:

25871 A.N. Pritzker School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550015 II For Arts And Stem Education- Grant 4

Amount: \$44,594

2942. **Transfer from Student Support and Engagement to Belmont-Cragin Elementary School****20240001059**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26771 Belmont-Cragin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$45,000

2943. **Transfer from Student Support and Engagement to Thomas Chalmers Specialty Elementary School****20240001096**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$45,000

2944. **Transfer from Student Support and Engagement to Gage Park High School****20240001166**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46141 Gage Park High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$45,000

2945. **Transfer from Student Support and Engagement to Gage Park High School**

20240001184

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46141 Gage Park High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$45,000

2946. **Transfer from Student Support and Engagement to James Weldon Johnson Elementary School**

20240001236

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26231 James Weldon Johnson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$45,000

2947. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

20240001309

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24681 William P Nixon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$45,000

2948. **Transfer from Student Support and Engagement to Phoenix Military Academy High School**

20240001341

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$45,000

2949. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation**

20240001592

Rationale: Transfer of funds to open buckets approved but not added in EPM

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11551 Teacher Leader Development and Innovation
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$45,000

2950. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240001751

Rationale: Transfer funds to purchase Uniform and Supplies for the CPFTA Students

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$45,000

2951. **Transfer from Gage Park High School to Student Support and Engagement**

20240002024

Rationale: Correcting OST Award Amount

Transfer From:

46141 Gage Park High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$45,000

2952. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School**

20240002047

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

47101 Whitney M Young Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$45,000

2953. **Transfer from Access and Enrollment to Access and Enrollment**

20240007448

Rationale: Clearing Salary Pointer to open one of two new FTEs for FY24 approved by Talent and Chief

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$45,000

2954. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES**

20240001120

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$45,201

2955. **Transfer from Student Support and Engagement to Mariano Azuela Elementary School**

20240001051

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22921 Mariano Azuela Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$45,259

2956. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

20240010372

Rationale: Univent repairs to multiple univents for heating and cooling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$45,644

2957. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

20240001407

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25571 George B Swift Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$45,775

2958. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20240005357

Rationale: fifty 50 additional Crossing Guard Smartphones

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254605 School Safety Services
 000980 Crossing Guards

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000980 Crossing Guards

Amount: \$46,084

2959. **Transfer from Student Support and Engagement to South Loop Elementary School**

20240001396

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23751 South Loop Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$46,800

2960. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240010079

Rationale: Repair door 15

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$47,067

2961. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

20240001172

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23371 William C. Goudy Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$47,250

2962. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

20240001190

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23371 William C. Goudy Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$47,250

2963. **Transfer from Student Support and Engagement to Genevieve Melody Elementary School**

20240001285

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$47,250

2964. **Transfer from William C. Goudy Technology Academy to Student Support and Engagement**

20240002019

Rationale: Correcting OST Award Amount

Transfer From:

23371 William C. Goudy Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$47,250

2965. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20240009679**

Rationale: To replace the Heat Exchanger bundle package on the Annex Chiller at Canty ES

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$47,840

2966. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School****20240003608**

Rationale: OST Summer funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29381	Robert A Black Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$48,051

2967. **Transfer from Education General - City Wide to Early Childhood Development - City Wide****20240001978**

Rationale: PTPK Summer Clerk

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$48,055

2968. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's****20240005699**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430301	Title I - District Initiatives

Transfer To:

69635	Aunt Martha's
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430288	Title I - District Initiatives

Amount: \$48,279

2969. **Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School****20240001090**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24051	Lazaro Cardenas Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$48,600

2970. **Transfer from Student Support and Engagement to Northwest Middle School**

20240001314

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

41121 Northwest Middle School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$48,600

2971. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School**

20240001886

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$49,000

2972. **Transfer from Student Support and Engagement to Uplift Community High School**

20240003551

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26861 Uplift Community High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$49,015

2973. **Transfer from Student Support and Engagement to Rachel Carson Elementary School**

20240001092

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22601 Rachel Carson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$49,500

2974. **Transfer from Student Support and Engagement to Fairfield Elementary Academy**

20240001153

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26701 Fairfield Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$49,500

2975. **Transfer from Student Support and Engagement to John Fiske Elementary School**

20240001159

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23221 John Fiske Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$49,500

2976. **Transfer from Student Support and Engagement to John Fiske Elementary School**

20240001177

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23221 John Fiske Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$49,500

2977. **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School**

20240001353

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$49,500

2978. **Transfer from John Fiske Elementary School to Student Support and Engagement**

20240002003

Rationale: Correcting OST Award Amount

Transfer From:

23221 John Fiske Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$49,500

2979. **Transfer from Education General - City Wide to Student Support and Engagement**

20240006909

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$49,527

2980. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240007590

Rationale: Remediate the ACM LBP from the auditorium

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$49,600

2981. **Transfer from Teaching and Learning Office to Adam Clayton Powell Paideia Community Academy ES**

20240001926

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office

 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES

 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Amount: \$49,726

2982. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

20240004716

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$49,943

2983. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240001589

Rationale: To fund misc equipment repair for CTE programs

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$50,000

2984. **Transfer from Network 5 to Network 5**

20240002785

Rationale: To open bucket for Retired Principal

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,000

2985. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20240005592**

Rationale: To fund Zspace licenses

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$50,000

2986. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20240008123**

Rationale: to funds CTE expenses

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$50,000

2987. Transfer from Computer Science to Computer Science**20240009589**

Rationale: Transfer of funds to pay for tuition

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54305 Tuition
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Amount: \$50,000

2988. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20240006773**

Rationale: to fund CTE equipment purchases

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$50,050

2989. Transfer from Education General - City Wide to Network Support**20240006832**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,389

2990. **Transfer from Education General - City Wide to Network Support**

20240006905

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,601

2991. **Transfer from Citywide Student Support and Engagement to Monarcas Academy**

20240001503

Rationale: 21CCLC FY23 Summer Funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

25631 Monarcas Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$51,258

2992. **Transfer from Monarcas Academy to Citywide Student Support and Engagement**

20240001719

Rationale: School based 21 Centruy Community Learning Centers allocation adjustments

Transfer From:

25631 Monarcas Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$51,258

2993. **Transfer from Student Support and Engagement to Lake View High School**

20240001251

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46211 Lake View High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$51,300

2994. **Transfer from Student Support and Engagement to Lillian R. Nicholson STEM Academy**

20240001307

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$51,300

2995. **Transfer from Education General - City Wide to Budget & Management Office**

20240006928

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$51,582

2996. **Transfer from Marketing to Information & Technology Services**

20240006397

Rationale: Katina Kopsias PO

Transfer From:

10560 Marketing
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$51,638

2997. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

20240001301

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

32031 National Teachers Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$51,840

2998. **Transfer from Student Support and Engagement to Scott Joplin Elementary School**

20240001238

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22281 Scott Joplin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$52,045

2999. **Transfer from Student Support and Engagement to Stephen F Gale Elementary Community Academy**

20240001167

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$52,200

3000. **Transfer from Student Support and Engagement to Stephen F Gale Elementary Community Academy****20240001185**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31081	Stephen F Gale Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$52,200

3001. **Transfer from Stephen F Gale Elementary Community Academy to Student Support and Engagement****20240002021**

Rationale: Correcting OST Award Amount

Transfer From:

31081	Stephen F Gale Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Amount: \$52,200

3002. **Transfer from Student Support and Engagement to Isabelle C O'Keeffe Elementary School****20240001318**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$52,230

3003. **Transfer from Teaching and Learning Office to James Wadsworth Elementary School****20240001933**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550018	Il For Arts And Stem Education- Grant 1

Transfer To:

25711	James Wadsworth Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550018	Il For Arts And Stem Education- Grant 1

Amount: \$52,259

3004. **Transfer from Education General - City Wide to Literacy****20240004526**

Rationale: High School Reading Intervention Funds to be used for consultants to deliver professional learning as well as videographers

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

Amount: \$52,650

3005. **Transfer from Education General - City Wide to Payroll Services**

20240006844

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12450 Payroll Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$52,775

3006. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School**

20240001121

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$52,861

3007. **Transfer from Teaching and Learning Office to James Madison Elementary School**

20240001942

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Transfer To:

24301 James Madison Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$53,337

3008. **Transfer from Student Support and Engagement to Wildwood IB World Magnet School**

20240002038

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25881 Wildwood IB World Magnet School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$53,789

3009. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

20240001043

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23421 Ariel Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$54,000

3010. **Transfer from Student Support and Engagement to Wendell Phillips Academy High School****20240001340**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46261 Wendell Phillips Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$54,000

3011. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School****20240001348**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$54,000

3012. **Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES****20240001368**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$54,000

3013. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy****20240009942**

Rationale: Transfer of funds to open MSAP bucket

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$54,000

3014. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs****20240006304**

Rationale: Pension Negative

Transfer From:

12670 Education General - City Wide

 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$54,438

3015. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

20240002035

Rationale: Correcting OST Award Amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25791 Daniel Webster Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$55,000

3016. **Transfer from Student Support and Engagement to James Wadsworth Elementary School**

20240001427

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25711 James Wadsworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$55,069

3017. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

20240010065

Rationale: Install new hoods

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$55,353

3018. **Transfer from Student Support and Engagement to Alexander Graham Elementary School**

20240001173

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23391 Alexander Graham Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$55,448

3019. **Transfer from Student Support and Engagement to Alexander Graham Elementary School**

20240001191

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23391 Alexander Graham Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$55,448

3020. **Transfer from Alexander Graham Elementary School to Student Support and Engagement**

20240002020

Rationale: Correcting OST Award Amount

Transfer From:

23391 Alexander Graham Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$55,448

3021. **Transfer from Student Support and Engagement to William W Carter Elementary School**

20240001093

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22611 William W Carter Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$55,584

3022. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240010222

Rationale: We propose to furnish the labor material and equipment necessary to remove and mitigate Lead Paint in the Bears Den area Room 005 Room 002 Basement corridor Area near main entrance and room 103 Bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$56,150

3023. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School**

20240001134

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$56,250

3024. **Transfer from Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy**

20240001373

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$56,250

3025. **Transfer from Early College and Career - City Wide to Education General - City Wide****20240001026**

Rationale: Correcting CTEI overbudget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$56,455

3026. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20240006864**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$57,340

3027. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20240007908**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2018 46361 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$57,988

3028. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS****20240004148**

Rationale: New Mac minis for Steinmetz CTE Digital Media Program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
474570	Special Student Needs-C. Perkins

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474570	Special Student Needs-C. Perkins

Amount: \$58,460

3029. **Transfer from Early College and Career - City Wide to Walter H Dyett Middle School****20240004162**

Rationale: Mac minis from Apple for Dyett s CTE Broadcast Tech program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
474570	Special Student Needs-C. Perkins

Transfer To:

41101	Walter H Dyett Middle School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474570	Special Student Needs-C. Perkins

Amount: \$58,460

3030. **Transfer from Student Support and Engagement to Roald Amundsen High School****20240001042**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46031	Roald Amundsen High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$58,500

3031. **Transfer from Student Support and Engagement to Bret Harte Elementary School****20240001208**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23561	Bret Harte Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$58,500

3032. **Transfer from Student Support and Engagement to STEM Magnet Academy****20240001401**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22711	STEM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$58,500

3033. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy****20240002046**

Rationale: Correcting OST Award Amount

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$58,582

3034. **Transfer from Citywide Student Support and Engagement to Monarcas Academy****20240002581**

Rationale: FY23 21CCLC Summer Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442292	Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

25631	Monarcas Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442292	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$58,929

3035. **Transfer from Student Support and Engagement to Thomas Hoyne Elementary School****20240001224**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23871	Thomas Hoyne Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$59,600

3036. **Transfer from Student Support and Engagement to Roger C Sullivan High School****20240001663**

Rationale: At Risk Coord position per grant application

Transfer From:

11371	Student Support and Engagement
336	NCLB Title V Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
581044	Cps Community Schools Initiative

Transfer To:

46301	Roger C Sullivan High School
336	NCLB Title V Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
581044	Cps Community Schools Initiative

Amount: \$60,000

3037. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School****20240001858**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$60,000

3038. **Transfer from Teaching and Learning Office to Wendell Smith Elementary School****20240001923**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550017	Il For Arts And Stem Education Grant 2

Transfer To:

23641	Wendell Smith Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550017	Il For Arts And Stem Education Grant 2

Amount: \$60,000

3039. **Transfer from Education General - City Wide to Literacy****20240002418**

Rationale: Funds to be used for Digital decodables licenses

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

13700	Literacy
370	Elementary and Secondary School Relief
53304	Instructional Materials (Digital)
233031	Literacy Program
499824	Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3040. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

20240004472

Rationale: Reversal of TN 20240004116

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$60,000

3041. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George H Corliss High School**

20240004830

Rationale: Transfer of STEM funds 5 000 for stipend s and 55 000 for coach es

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070986 Digital Promise By Verizon Corp Svcs

Transfer To:

46391 George H Corliss High School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 125023 Stem - Extended Student Learning
 070986 Digital Promise By Verizon Corp Svcs

Amount: \$60,000

3042. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Infinity Math Science and Technology High School**

20240004831

Rationale: Transfer of STEM funds 5 000 for stipend s and 55 000 for coach es

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070986 Digital Promise By Verizon Corp Svcs

Transfer To:

55151 Infinity Math Science and Technology High School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 125023 Stem - Extended Student Learning
 070986 Digital Promise By Verizon Corp Svcs

Amount: \$60,000

3043. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michele Clark Academic Prep Magnet High School**

20240004832

Rationale: Transfer of STEM funds 5 000 for stipend s and 55 000 for coach es

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070986 Digital Promise By Verizon Corp Svcs

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 125023 Stem - Extended Student Learning
 070986 Digital Promise By Verizon Corp Svcs

Amount: \$60,000

3044. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240009603

Rationale: balancing negative pointer lunchroom

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53210 Commodities - Donated Food
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$60,000

3045. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240009606

Rationale: Balancing pointer lunchroom

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53210 Commodities - Donated Food
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$60,000

3046. **Transfer from Education General - City Wide to Other Government Funded**

20240004981

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$60,180

3047. **Transfer from Education General - City Wide to Other Government Funded**

20240005896

Rationale: FY23 IL Empower Pointer Lines

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$60,180

3048. **Transfer from Student Support and Engagement to Sidney Sawyer Elementary School**

20240001375

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25231 Sidney Sawyer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$60,400

3049. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School**

20240001170

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23321 Frank L Gillespie Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$60,750

3050. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School****20240001188**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23321 Frank L Gillespie Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$60,750

3051. **Transfer from Frank L Gillespie Elementary School to Student Support and Engagement****20240002016**

Rationale: Correcting OST Award Amount

Transfer From:

23321 Frank L Gillespie Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$60,750

3052. **Transfer from Teaching and Learning Office to Ravenswood Elementary School****20240001905**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Transfer To:

25061 Ravenswood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$61,028

3053. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep****20240006333**

Rationale: CTE Digital Media Tech Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474570 Special Student Needs-C. Perkins

Amount: \$61,254

3054. **Transfer from Education General - City Wide to Accounting****20240006841**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$61,410

3055. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

20240003472

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24651 Jane A Neil Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$61,650

3056. **Transfer from Information & Technology Services to Information & Technology Services**

20240007726

Rationale: Additional funding needed for ServiceNow software licensing

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266102 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266102 Business Services
 000000 Default Value

Amount: \$62,019

3057. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20240006394

Rationale: Clearing negative benefit pointer

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$62,486

3058. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School**

20240001146

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23101 Edward K Ellington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$62,600

3059. **Transfer from Student Support and Engagement to William E Dever Elementary School**

20240001128

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22941 William E Dever Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$63,000

3060. **Transfer from Student Support and Engagement to Albert G Lane Technical High School****20240001252**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46221 Albert G Lane Technical High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$63,000

3061. **Transfer from Student Support and Engagement to LaSalle Elementary Language Academy****20240001255**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29161 LaSalle Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$63,000

3062. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Englewood STEM HS****20240004826**

Rationale: Transfer of STEM funds 8 500 for stipend s and 55 000 for coach es

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070986 Digital Promise By Verizon Corp Svcs

Transfer To:

46691 Englewood STEM HS
 124 School Special Income Fund
 51320 Bucket Position Pointer
 125023 Stem - Extended Student Learning
 070986 Digital Promise By Verizon Corp Svcs

Amount: \$63,500

3063. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lake View High School****20240004827**

Rationale: Transfer of STEM funds 8 500 for stipend s and 55 000 for coach es

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070986 Digital Promise By Verizon Corp Svcs

Transfer To:

46211 Lake View High School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 125023 Stem - Extended Student Learning
 070986 Digital Promise By Verizon Corp Svcs

Amount: \$63,500

3064. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah E. Goode STEM Academy****20240004828**

Rationale: Transfer of STEM funds 8 500 for stipend s and 55 000 for coach es

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070986 Digital Promise By Verizon Corp Svcs

Transfer To:

46611 Sarah E. Goode STEM Academy
 124 School Special Income Fund
 51320 Bucket Position Pointer
 125023 Stem - Extended Student Learning
 070986 Digital Promise By Verizon Corp Svcs

Amount: \$63,500

3065. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide****20240007540**

Rationale: The Creative Curriculum for Preschool Guided Edition English

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$63,886

3066. **Transfer from Education General - City Wide to Student Voice and Engagement****20240006915**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11545	Student Voice and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$63,929

3067. **Transfer from Education General - City Wide to Teaching and Learning Office****20240006894**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$64,628

3068. **Transfer from Student Support and Engagement to Walter Henri Dyett High School for the Arts****20240004100**

Rationale: Funds to support CSI Work Based Learning payments

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46681	Walter Henri Dyett High School for the Arts
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$64,680

3069. **Transfer from Education General - City Wide to Student Transportation****20240006838**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$64,998

3070. **Transfer from Teaching and Learning Office to Jose De Diego Elementary Community Academy****20240001906**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Transfer To:

31261 Jose De Diego Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$65,000

3071. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts****20240005064**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$65,000

3072. **Transfer from Student Support and Engagement to Wendell Smith Elementary School****20240001391**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23641 Wendell Smith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$65,450

3073. **Transfer from Student Support and Engagement to George Armstrong International Studies ES****20240001045**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22081 George Armstrong International Studies ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$65,610

3074. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy****20240010068**

Rationale: McClellan ES Heating Coils Emergency

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24421 MINNIE Miñoso Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$65,936

3075. **Transfer from Education General - City Wide to Literacy****20240002417**

Rationale: Funds to be used to purchase professional texts infusion book sets and other incentive books for attending PD

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$66,000

3076. **Transfer from Teaching and Learning Office to Charles N Holden Elementary School****20240001937**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Transfer To:

23821 Charles N Holden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$66,130

3077. **Transfer from Education General - City Wide to Law Office****20240006883**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$67,247

3078. **Transfer from Student Support and Engagement to Air Force Academy High School****20240001037**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

45231 Air Force Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$67,500

3079. **Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES****20240001241**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23251 Joseph Kellman Corporate Community ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$67,500

3080. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20240008002**

Rationale: Funds Transfer From Award 2024 453 00 05 To Project 2024 29261 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$67,595

3081. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School****20240004706**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$68,000

3082. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep****20240006993**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69411 St Ignatius College Prep
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$69,800

3083. **Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES****20240001098**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$69,802

3084. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240000018**

Rationale: Funds for ED directed activities

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$70,000

3085. **Transfer from Student Support and Engagement to John M Smyth Elementary School****20240001393**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25411	John M Smyth Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$70,000

3086. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20240003022**

Rationale: Freshmen Connection Correcting grant value

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
358	Title IV
57940	Miscellaneous Charges
160018	Freshman Summer Enrichment
440054	Title Iv Part A

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440052	Title Iv, Part A

Amount: \$71,750

3087. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20240004507**

Rationale: Transfer of funds to support opening Skyline Personalized Learning buckets

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$72,513

3088. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School****20240006401**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$72,778

3089. **Transfer from Student Support and Engagement to William Jones College Preparatory High School****20240001237**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

47021	William Jones College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$72,887

3090. **Transfer from Education General - City Wide to Law Office**

20240006810

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 51330 Benefits Pointer
 000000 Default Value
 000000 Default Value

Amount: \$73,408

3091. **Transfer from Education General - City Wide to Law Office**

20240007388

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$73,408

3092. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240010057

Rationale: Buckeye Fencing Bid

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$73,700

3093. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20240007887

Rationale: Funds Transfer From Award 2024 453 00 05 To Project 2024 26861 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$73,888

3094. **Transfer from Talent Office to Diverse Learner Supports & Services**

20240008090

Rationale: 19 hr misc bucket for 3 additional SP interns

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$74,100

3095. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts****20240005061**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$75,000

3096. **Transfer from Diverse Learner Supports & Services to Diverse Learner Quality Instruction****20240007733**

Rationale: To open PRTO buckets 1 ESP and 1 Teacher

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$75,000

3097. **Transfer from Computer Science to Computer Science****20240009588**

Rationale: Transfer of funds to pay for services

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Amount: \$75,000

3098. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20240009941**

Rationale: Transfer of funds to open MSAP bucket

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$75,000

3099. **Transfer from Education General - City Wide to ECIA Projects****20240004039**

Rationale: Sports AD Position processing

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$75,156

3100. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management****20240007474**

Rationale: Budget Transfer to Clear Salary Pointer for new FTE for FY24 Deputy Chief of Portfolio in OPM

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
231124	Strategic Planning And Development: Administration
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$76,456

3101. **Transfer from Innovation and Incubation to Innovation and Incubation****20240007884**

Rationale: New FTE for I I approved by Chief and Talent 2 5 of School Support and Accountability Champions

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$76,456

3102. **Transfer from Innovation and Incubation to Innovation and Incubation****20240008018**

Rationale: Salary Amount for New FTE Manager School Support and Accountability for I I within FY24

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$76,456

3103. **Transfer from Teaching and Learning Office to Nicholas Senn High School****20240001894**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550014	Il For Arts And Stem Education- Grant 5

Transfer To:

47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550014	Il For Arts And Stem Education- Grant 5

Amount: \$76,477

3104. **Transfer from Teaching and Learning Office to Richard J Daley Elementary Academy****20240001940**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550016	Il For Arts And Stem Education- Grant 3

Transfer To:

25951	Richard J Daley Elementary Academy
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550016	Il For Arts And Stem Education- Grant 3

Amount: \$76,646

3105. **Transfer from Teaching and Learning Office to Harriet Tubman Elementary**

20240001903

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 II For Arts And Stem Education- Grant 4

Transfer To:

22031 Harriet Tubman Elementary
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550015 II For Arts And Stem Education- Grant 4

Amount: \$78,010

3106. **Transfer from Student Support and Engagement to John Barry Elementary School**

20240001052

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22141 John Barry Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$78,035

3107. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240008011

Rationale: Benefits Amount for 3 remaining School Support and Accountability Champions for II for FY24 approved by Talent and Chief

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Frndtns
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$78,045

3108. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20240008263

Rationale: Gym Floor Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$79,910

3109. **Transfer from Education General - City Wide to Student Support and Engagement**

20240005026

Rationale: OST Summer Displaced teacher buckets

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$80,000

3110. **Transfer from Education General - City Wide to Diverse Learner Supports & Services****20240006789**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$80,834

3111. **Transfer from Student Support and Engagement to Dewey Elementary Academy of Fine Arts****20240001129**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$81,000

3112. **Transfer from Student Support and Engagement to Teaching and Learning Office****20240004956**

Rationale: Academic decathlon payroll and student supplies

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$81,000

3113. **Transfer from Education General - City Wide to Information & Technology Services****20240006927**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$81,528

3114. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240007784**

Rationale: Allocate funds for direct instruction programming of SCS schools

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$82,325

3115. **Transfer from Student Support and Engagement to John Foster Dulles Elementary School****20240001139**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26141	John Foster Dulles Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$82,490

3116. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20240006750**

Rationale: Replace floor tile in 2nd and 3rd floor corridors landings and 6 classrooms post abatement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$82,800

3117. **Transfer from Teaching and Learning Office to James Hedges Elementary School****20240001914**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550016	Il For Arts And Stem Education- Grant 3

Transfer To:

23681	James Hedges Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550016	Il For Arts And Stem Education- Grant 3

Amount: \$83,333

3118. **Transfer from Teaching and Learning Office to Richard J Daley Elementary Academy****20240001939**

Rationale: Rebudget IL Art STEM Education

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550013	Il For Arts And Stem Education- Grant 6

Transfer To:

25951	Richard J Daley Elementary Academy
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550013	Il For Arts And Stem Education- Grant 6

Amount: \$83,333

3119. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20240006932**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$85,532

3120. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy****20240001434**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$87,041

3121. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240008275**

Rationale: Allocate funds to open non instruction services for school

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative

Amount: \$89,813

3122. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20240009927**

Rationale: Positions opening for NSS

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53210	Commodities - Donated Food
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$90,000

3123. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20240009939**

Rationale: Transfer for pointer line fulfillment

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53210	Commodities - Donated Food
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$90,000

3124. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240008276**

Rationale: Allocate funds to open adult instruction services for school

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative

Amount: \$90,318

3125. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20240009824**

Rationale: Transfer of funds to push out to schools for Skyline Math and Math Kits

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221224	Mathematics-Curriculum
499824	Esser Iii - Dw Unfinished Learning

Amount: \$90,900

3126. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School****20240001130**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29401	Walt Disney Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$94,500

3127. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction****20240006792**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$94,805

3128. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240005995**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$99,605

3129. **Transfer from Student Support and Engagement to Brian Piccolo Elementary Specialty School****20240001342**

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24781	Brian Piccolo Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$99,900

3130. **Transfer from Education General - City Wide to Student Support and Engagement**

20240004368

Rationale: Re Engagement Misc Bucket

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$100,000

3131. **Transfer from Diverse Learner Supports & Services to Diverse Learner Quality Instruction**

20240007732

Rationale: To open PRTO buckets 1 ESP and 1 Teacher

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$100,000

3132. **Transfer from Education General - City Wide to Chief Education Office**

20240007925

Rationale: Transfer of funds to reopen Fellow position 636041

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$100,000

3133. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240009951

Rationale: Transfer of funds to pointer line for position opening

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53210 Commodities - Donated Food
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$100,000

3134. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240009955

Rationale: Transfer of funds to the pointer line to fulfill request

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53210 Commodities - Donated Food
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$100,000

3135. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20240005167

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$101,350

3136. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240007500

Rationale: Transfer of Funds to Clear Salary Pointer to open up new FTE for FY24 for I I

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$101,636

3137. **Transfer from Education General - City Wide to Budget & Management Office**

20240006847

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$103,363

3138. **Transfer from Talent Office to Talent Office**

20240002479

Rationale: Transfer for buckets to pay out stipends

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 548053 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 548053 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$104,000

3139. **Transfer from Education General - City Wide to Information & Technology Services**

20240008366

Rationale: 2nd transfer of 2 for 2 000 iPads 4 000 Chromebooks and 220 Chromebooks for VILS

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499834 Digital Equity Grant 22-4998-D2

Amount: \$106,329

3140. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240006933

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$110,215

3141. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240007628

Rationale: Funds Transfer From Project 2023 12150 ADM To Award 2023 443 00 20 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Amount: \$112,665

3142. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20240003891

Rationale: moving funds to an account to open PO

Transfer From:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905133 Cff The Choose To Change Project And The Michael Reese Health Trust Fund

Transfer To:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 254612 Security Services
 905133 Cff The Choose To Change Project And The Michael Reese Health Trust Fund

Amount: \$113,208

3143. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

20240007886

Rationale: Funds Transfer From Award 2024 453 00 05 To Project 2024 24401 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Amount: \$114,595

3144. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

20240006935

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$115,843

3145. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20240005469**

Rationale: ACM Flooring Abatement 2nd and 3rd Floor Rooms and Corridors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$119,100

3146. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240008268**

Rationale: Allocate funds to open direct instruction services for school

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$119,107

3147. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20240005164**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$119,186

3148. **Transfer from Education General - City Wide to Early Childhood Development - City Wide****20240001980**

Rationale: KOTK Summer Clerk

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$123,375

3149. **Transfer from Education General - City Wide to Talent Office****20240006903**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$124,321

3150. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20240009352

Rationale: To scrap peeling paint and repair walls Paint entire rooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$126,500

3151. **Transfer from Safety and Security - City Wide to Education General - City Wide**

20240002680

Rationale: Please transfer 128 208 to the Safety Security department to cover admin and direct services related costs 113 208 will come from the Choose to Change project and the Michael Reese Health Trust fund The additional 15 000 will come from the Choose to Change project and the Jewish Federation of Metro Chicago fund The unit number is 10615 A new grant value is needed I attach the grant agreements As an FYI the grant value is for FY23 expenses that have already been incurre

Transfer From:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905133 Cff The Choose To Change Project And The Michael Reese Health Trust Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$128,208

3152. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240007484

Rationale: FY24 Award Moving to contingency until new grant period begins

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$129,348

3153. **Transfer from Arts to Arts**

20240006099

Rationale: Transfer of Project Cultivate funds to reuse for the Project Cultivate program

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500036 Project Cultivate

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500036 Project Cultivate

Amount: \$134,387

3154. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240007786

Rationale: Allocate funds for Non instruction programming of SCS schools

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$134,638

3155. **Transfer from Student Support and Engagement to Kenwood Academy High School**

20240001244

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46361 Kenwood Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$135,000

3156. **Transfer from Student Support and Engagement to William Howard Taft High School**

20240001408

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46311 William Howard Taft High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$136,993

3157. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

20240005701

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Transfer To:

69086 Lydia Home Association
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Amount: \$143,910

3158. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240006764

Rationale: Replacement tiles in the 1st 2nd and 3rd floor hallways

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$144,892

3159. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20240009840

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 46401 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$146,457

3160. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

2024000020

Rationale: Funds for ED directed activities

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$150,000

3161. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240008267

Rationale: Bis results for interior painting repairs 60 spaces

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$154,001

3162. **Transfer from Student Support and Engagement to Marquette Elementary School**

20240001273

Rationale: Remaining OST personnel funds for Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24341 Marquette Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$158,804

3163. **Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide**

20240000050

Rationale: Expired grant

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 150005 High School Sports
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$160,000

3164. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide**

20240000053

Rationale: Sports Summer Non Personnel

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 150005 High School Sports
 440052 Title Iv, Part A

Amount: \$160,000

3165. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20240005168**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$160,000

3166. **Transfer from Education General - City Wide to Teaching and Learning Office****20240003018**

Rationale: Transfer of funds to open approved Summer buckets for T L

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10810 Teaching and Learning Office
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$161,500

3167. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction****20240006937**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$165,908

3168. **Transfer from Computer Science to Computer Science****20240009592**

Rationale: Transfer of funds to pay for equipment

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Amount: \$180,000

3169. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240006781**

Rationale: Paying for the fall administration of the PSAT NMSQT for 11th graders

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Amount: \$183,600

3170. **Transfer from Education General - City Wide to Talent Office****20240006830**

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$198,630

3171. **Transfer from Education General - City Wide to Principal Quality****20240005232**

Rationale: Transfer of funds for professional services under ROE

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
373006	Roe/Isc Operations

Amount: \$210,000

3172. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240005092**

Rationale: FY24 SCS Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative

Amount: \$212,447

3173. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240001765**

Rationale: backing our previously transfer amount I entered and extra 0 in error

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$213,300

3174. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20240004623**

Rationale: moving funds for use

Transfer From:

10615	Safety and Security - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905110	Cff - Salesforce.Org

Transfer To:

10615	Safety and Security - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
254605	School Safety Services
905110	Cff - Salesforce.Org

Amount: \$225,000

3175. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240008012

Rationale: Salary Amount for 3 remaining School Support and Accountability Champions for I I for FY24 approved by Talent and Chief

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$229,367

3176. **Transfer from Education General - City Wide to Information & Technology Services**

20240004282

Rationale: OCM Staff Resources ERP Modernization

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 252006 Erp Modernization
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252006 Erp Modernization
 000329 Erp Modernization

Amount: \$235,000

3177. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240001590

Rationale: To fund adobe licenses for CTE students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$237,000

3178. **Transfer from Education General - City Wide to Literacy**

20240002419

Rationale: Funds to be used for consultants to deliver professional learning as well as videographers

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 233031 Literacy Program
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$240,000

3179. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240009463

Rationale: Attendance Retired admin bucket

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$240,000

3180. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20240005165**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$246,872

3181. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240001588**

Rationale: To fund misc equipment purchases for CTE programs

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$250,000

3182. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240005523**

Rationale: To fund CTE equipment purchases

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$250,000

3183. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School****20240005468**

Rationale: lead mitigation in classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$278,000

3184. **Transfer from Computer Science to Computer Science****20240009582**

Rationale: Transfer of funds to open buckets

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210065 Iga Computer Science For All Fy23

Amount: \$295,650

3185. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240001618

Rationale: To fund various CTE contracts

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$300,000

3186. **Transfer from Education General - City Wide to Student Assessment and MTSS**

20240003790

Rationale: Transfer of funds to open Math Tutor Corps Site Lead bucket

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$300,000

3187. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240006112

Rationale: FY24 Central Office Budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$343,000

3188. **Transfer from Education General - City Wide to Information & Technology Services**

20240006846

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$373,009

3189. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240003901

Rationale: Fully allocating contractual line

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211011 Tier Ii/Iii Services
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$373,667

3190. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20240008298

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 24911 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$380,565

3191. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240005166

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 lasa-Nonpublic Summer
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$387,500

3192. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20240009907

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$400,000

3193. **Transfer from Education General - City Wide to Talent Office - City Wide**

20240006904

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$400,193

3194. **Transfer from Marketing to Information & Technology Services**

20240006399

Rationale: Marketing Web Developers

Transfer From:

10560 Marketing
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Amount: \$401,800

3195. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240005090**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$460,108

3196. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240007531**

Rationale: Transfer of funds to open approved teacher personalized learning and training buckets

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$482,626

3197. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20240003017**

Rationale: Freshmen Connection Summer buckets

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$483,550

3198. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240003902**

Rationale: Fully allocating contractual line

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211011 Tier Ii/Iii Services
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$506,000

3199. **Transfer from Student Support and Engagement to Education General - City Wide****20240000048**

Rationale: OST summer expired grant

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$535,000

3200. **Transfer from Capital/Operations - City Wide to Eckersall Stadium****20240009498**

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$568,230

3201. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240010082**

Rationale: Taft HVAC AHU 4 6 Replace Fan Walls EEAR

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$571,534

3202. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240005091**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$589,190

3203. **Transfer from Student Transportation to Student Transportation****20240010144**

Rationale: transfer to routing contractor

Transfer From:

11870 Student Transportation
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 255001 Transportation Administration
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Amount: \$650,000

3204. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20240009612**

Rationale: Transfer of funds for Public Consulting Group providing services for Foundational Skills assessments etc

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$677,773

3205. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240001786**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$682,951

3206. **Transfer from Education General - City Wide to Early Childhood Development - City Wide****20240001977**

Rationale: PTPK Summer Clerk

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$700,000

3207. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240006777**

Rationale: Transfer of funds to purchase Amira professional learning

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 230010 Administrative Support
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$747,875

3208. **Transfer from Education General - City Wide to Information & Technology Services****20240005944**

Rationale: ERP modernization staff augmentation

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 252006 Erp Modernization
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252006 Erp Modernization
 000329 Erp Modernization

Amount: \$750,000

3209. **Transfer from Innovation and Incubation to Safe Achieve Academy Elementary****20240005510**

Rationale: Budget Loaded to I I as piecemeal measure to capture FY24 EPM Load Now being transferred to Safe Achieve s Budget Line for Installment Payment Processing

Transfer From:

13610 Innovation and Incubation
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 369627 Regional Safe Schools

Transfer To:

66011 Safe Achieve Academy Elementary
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 369627 Regional Safe Schools

Amount: \$881,500

3210. **Transfer from Education General - City Wide to Teaching and Learning Office****20240004613**

Rationale: Transfer of funds for approved ILT buckets

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$885,000

3211. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240005163**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$915,000

3212. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240001784**

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$955,671

3213. **Transfer from Student Support and Engagement to Student Support and Engagement****20240005337**

Rationale: Attendance and Truancy ESSER allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211210 Attendance Services
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Amount: \$960,000

3214. **Transfer from Early College and Career - City Wide to Education General - City Wide****20240001025**

Rationale: Correcting Perkins overbudget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$976,583

3215. **Transfer from Education General - City Wide to Student Support and Engagement**

20240005335

Rationale: Attendance and Truancy ESSER allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211210 Attendance Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000,000

3216. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240001785

Rationale: FY24 SCS Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,212,166

3217. **Transfer from Education General - City Wide to Information & Technology Services**

20240005945

Rationale: ITS city wide project support installment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$1,350,000

3218. **Transfer from Education General - City Wide to Student Assessment and MTSS**

20240006390

Rationale: Transfer of MTSS Branching Minds approved funds to purchase Platform Administration Licenses as well as a Data Tech Site License

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 230010 Administrative Support
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,084,400

3219. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20240009438

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$2,353,532

3220. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School****20240007767**

Rationale: Funds Transfer From Award 2021 443 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$2,549,250

3221. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240006774**

Rationale: Transfer of funds to purchase Amira student licenses and Freckle licenses

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 230010 Administrative Support
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,871,250

3222. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20240006775**

Rationale: Transfer of funds to purchase Amira and Freckle Licenses

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 230010 Administrative Support
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 230010 Administrative Support
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,871,250

3223. **Transfer from Education General - City Wide to Student Support and Engagement****20240003036**

Rationale: OST ASM FY23 Invoices

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,942,753

3224. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services****20240006957**

Rationale: for the CDW ED Tech Bundle

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$3,081,620

3225. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240007329

Rationale: Moving funds for CDW ED Tech Bundle

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53306 Commodities: Software (Non-Instructional)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$3,081,620

3226. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20240004505

Rationale: Transfer of funds to support opening Skyline Personalized Learning buckets

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,111,000

3227. **Transfer from Education General - City Wide to Student Assessment and MTSS**

20240009808

Rationale: Transfer of funds for Amplify contract costs

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,404,098

3228. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240009490

Rationale: Kitchen Equipment General Repairs and Preventative Maintenance Contractual Fees Transfer to NSS Operations team program number

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256120 Lunchroom Equipment
 000000 Default Value

Amount: \$4,500,000

3229. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20240008064

Rationale: Transfer of funds to purchase ELA and Spanish Classroom Teacher Kits

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,944,801

3230. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20240004107

Rationale: moving funds to new budget line for programmatic use

Transfer From:

10615	Safety and Security - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320003	Community Hlth,Pe,Rec & Safety
327514	Back To Our Future/Moving Forward With Cps

Transfer To:

10615	Safety and Security - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320003	Community Hlth,Pe,Rec & Safety
327514	Back To Our Future/Moving Forward With Cps

Amount: \$8,400,000

3231. **Transfer from Education General - City Wide to Talent Office - City Wide**

20240001636

Rationale: Teacher substitute incentive Talent

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290005	Support Services
499822	Esser Iii - District Initiatives

Transfer To:

11070	Talent Office - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499822	Esser Iii - District Initiatives

Amount: \$9,000,000

3232. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240005114

Rationale: Non capitalizable operations investment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$14,610,000

Respectfully submitted:

DocuSigned by:

Pedro Martinez

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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