

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20230290966

Rationale: Remove floor outlets and raceways room is being turned into classroom for new students and they pose a tripping hazard

Transfer From:

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

Transfer To:

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,000

2. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20230291942

Rationale: Investigate controls in Annex classroom 3 and 10 Both rooms are without heat entirely

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:

22141	John Barry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,000

3. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20230291945

Rationale: FM 409535 Provide Plumbers on OT to complete PO 4021951

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:

22421	Augustus H Burley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,000

4. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20230292121

Rationale: Provide labor and material to rehang ada partition door in the boys washroom first floor by pool area

Transfer From:

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

Transfer To:

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: \$1,000

5. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS**

20230292450

Rationale: Transfer funds to Elementary Career Development program for supplies to support CTE HS and Middle Schools visits

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
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46551 Back of the Yards IB HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

6. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

20230292455

Rationale: Transfer funds to Elementary Career Development program for supplies to support CTE HS and Middle Schools visits

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
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47021 William Jones College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

7. **Transfer from Student Support and Engagement to Austin College and Career Academy High School**

20230292630

Rationale: OST original allocation

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:

46621 Austin College and Career Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

8. **Transfer from Early College and Career - City Wide to Gage Park High School**

20230294477

Rationale: Transfer funds to supplies for CTE HS and Middle School Visit for the Elementary Career Development

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
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46141 Gage Park High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

9. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20230294485

Rationale: Shipping cost for badminton equipment

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54560 Delivery Service
 150006 Elementary Sports
 000000 Default Value

Amount: \$1,000

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

20230294491

Rationale: C4 Curriculum Educators Implementation Stipend

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53510 Commodities - Postage
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

63144 Excel Southwest HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

11. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

20230294680

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69302 Catherine Cook School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

12. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

20230295291

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69629 Shaarei Chinuch Day School
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,000

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

20230295587

Rationale: To cover cost of Scoring Management

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 55005 Property - Equipment
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$1,000

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

20230295588

Rationale: To cover cost of Scoring Management

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 55010 Property - Furniture
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$1,000

15. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School****20230295696**

Rationale: Transfer funds for supplies for CTE HS and Middle School Visits

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
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

16. **Transfer from Arts to KIPP Chicago Charter School - KIPP Bloom****20230296042**

Rationale: Creative Schools Fund for Spring Semester from SY22 Application

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Transfer To:

66931	KIPP Chicago Charter School - KIPP Bloom
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Amount: \$1,000

17. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School****20230296079**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69053	St Bede The Venerable School
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: \$1,000

18. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide****20230296081**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
370005	Non-Public School Pupils Services
430288	Title I - District Initiatives

Amount: \$1,000

19. **Transfer from John C Dore Elementary School to Student Support and Engagement****20230296457**

Rationale: Correcting OST transfer

Transfer From:

23001	John C Dore Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

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

Amount: \$1,000

20. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296569**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

21. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School****20230296726**

Rationale: Locksmith door and lock repairs

Transfer From:

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

Transfer To:

23021 Thomas Drummond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

22. **Transfer from Department of JROTC to Department of JROTC****20230296773**

Rationale: Transfer funds for translation services

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Amount: \$1,000

23. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20230298083**

Rationale: Investigate potential blockage in feedwater piping for main boilers that keep short cycling not providing proper heat Troubleshoot combustion dampers for boiler 1 and condensate pump not keeping on Report findings to 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:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

24. **Transfer from Talent Office to Talent Office****20230298202**

Rationale: Transfer for subscriptions and membership fees for Leadership program

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 53215 Commodities - Purchased Food
 113090 Grants-Citywide Misc Fndtns
 905110 Cff - Salesforce.Org

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 113090 Grants-Citywide Misc Fndtns
 905110 Cff - Salesforce.Org

Amount: \$1,000

25. **Transfer from Student Support and Engagement to Marine Leadership Academy at Ames**

20230298669

Rationale: Per request reducing personnel allocation to increase budget line

Transfer From:

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

Transfer To:

41111 Marine Leadership Academy at Ames
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

26. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20230299150

Rationale: space rental for Semester Counselor Coach Academy

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54220 Auto Reimbursement
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57705 Services - Space Rental
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,000

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

20230300259

Rationale: Trouble shoot main fire alarm panel power supply power going in no power going 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:

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: \$1,000

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

20230300292

Rationale: Transfer funds for student transportation

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221214 Cte General Administration
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 000389 Cte Programs

Amount: \$1,000

29. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20230300013

Rationale: needed pull station for fire alarm 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:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,007

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

20230291749

Rationale: Reducing Tutor Corps bucket

Transfer From:

26921 Disney II Magnet School
 370 Elementary and Secondary School Relief
 51330 Benefits 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: \$1,009

31. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

20230299649

Rationale: ENTRY SYSTEM FOR NON ADA ENTRY DOOR

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:

22591 Skinner North
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,013

32. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20230293109

Rationale: kitchen heater motor

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:

24301 James Madison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,016

33. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20230300413

Rationale: Circulating pump

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,018

34. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20230297925

Rationale: LionHeart needs to replace the block heater

Transfer From:

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

Transfer To:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,021

35. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School****20230292695**

Rationale: Additional non personnel funds to support OST programs

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:

24941	Mary Gage Peterson Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,028

36. **Transfer from Network 1 to Network 1****20230294489**

Rationale: Food and Beverage for Case Managers 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: \$1,030

37. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School****20230292259**

Rationale: Filters for air handler

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:

29311	John H Vanderpoel Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,032

38. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet****20230297929**

Rationale:

Transfer From:

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

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,035

39. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20230300445**

Rationale: Supplies filters for SF

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:

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,036

40. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20230292112

Rationale: Request to purchase 26 2x2 LED fixtures Vendor Universal lighting of America 26 units 39 89 each total 1037 14

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:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,037

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

20230300057

Rationale: Provide labor and material to repair replace deficient devices per your previous 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:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,040

42. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20230296749

Rationale: Add water meter for chemical feed accuracy

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:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,040

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

20230299791

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69504 Pui Tak Christian School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,042

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

20230292993

Rationale: Removal of squirrel

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:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,050

45. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20230294544**

Rationale: I m requesting Cartman Electric to locate a short in two different electrical circuits One is in AHU 1 and the second one is AHU 9
We can t reset breakers because of exposed wires touching metal somewhere in each circuit I no longer ha

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: \$1,050

46. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20230295436**

Rationale: Toilet and guts for toilet

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:

23261 Foster Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,050

47. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20230292351**

Rationale:

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,057

48. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230293140**

Rationale: johnson controls to update PE building kitchen hood fire suppression system

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,060

49. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20230293078**

Rationale: 20x20x1 AFP200 and 10X30X1 AFP200 AIR FILTER

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:

24331 Horace Mann Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,061

50. Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School

20230295740

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:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,064

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

20230292523

Rationale: glycol

Transfer From:

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

Transfer To:

23651 Robert Healy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,066

52. Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School

20230299055

Rationale: glycol

Transfer From:

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

Transfer To:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,066

53. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

20230298297

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69098 St Ferdinand School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,067

54. Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School

20230293008

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:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,071

55. Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**20230299043**

Rationale: rod out teachers lounge sink in annex 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:

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,075

56. Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**20230292093**

Rationale: Ordering fan motors brackets and capacitors for fan powered boxes

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: \$1,075

57. Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**20230292081**

Rationale: Tractor repairs

Transfer From:

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

Transfer To:

22171	Newton Bateman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,077

58. Transfer from Grant Funded Programs Office - City Wide to Chicago Waldorf School**20230298317**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

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:

69422	Chicago Waldorf School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$1,080

59. Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**20230293099**

Rationale: ZXE 500 I UNV RADIONIC INDUSTRIES Exit Sign LED Retrofit

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:

24331	Horace Mann Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,085

60. Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**20230292350**

Rationale: 1 4 inch round moulding for repairing door window frames snow blower 10 inch miter saw for cutting moulding

Transfer From:

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

Transfer To:

22161	Perkins Bass Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,087

61. Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**20230291623**

Rationale: 1st fl girls bathroom lock quote lock pros for 1090 00

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:

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,090

62. Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**20230298706**

Rationale: Fire pump and 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:

24681	William P Nixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,092

63. Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**20230297736**

Rationale: HVAC filter quote

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,093

64. Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**20230292196**

Rationale: Air filters for AHUs Pleated MERV8 20X25X2 QTY 120

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:

25061	Ravenswood Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,099

65. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School****20230300113**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69220 Our Lady Of Guadalupe School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,099

66. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20230292008**

Rationale: Location Teachers Annex Floor Drain Provide plumber to rod floor drain to clear obstruction causing back up Flush with water to ensure proper flow

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: \$1,100

67. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School****20230293052**

Rationale: repair damaged ceiling

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:

23271 Melville W Fuller Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

68. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School****20230293094**

Rationale: gym girls bathroom door hinge

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:

22611 William W Carter Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

69. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20230297473**

Rationale: Location Annex Washroom Provide plumber to rod and televise restroom drain line to clear obstruction causing back up Flush with water to ensure proper flow

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: \$1,100

70. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20230297647**

Rationale: Main drain rod job

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: \$1,100

71. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20230298174**

Rationale: Provide plumber to rod sewer to clear obstruction causing back up Flush with water to ensure proper flow

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:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

72. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230299915**

Rationale: rod floor drain to clear obstruction causing back up

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:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

73. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20230300011**

Rationale: JOS to ROD toilet line from 111 to main

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: \$1,100

74. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20230300097**

Rationale: Rod out teachers hand sink and replace cartridges for supply water

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

75. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

20230293107

Rationale: Sherwinn Williams paint order

Transfer From:

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

Transfer To:

63143 Excel South Shore HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,100

76. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20230296104

Rationale: We need univent replacement parts

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,101

77. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20230296576

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,101

78. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20230298918

Rationale: Gaskets for the boilers

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,103

79. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20230292062

Rationale:

Transfer From:

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

Transfer To:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,103

80. Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**20230295500**

Rationale: replace window glass rm 211

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:

23971	Kate S Kellogg Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,105

81. Transfer from Multicultural Arts High School to Student Support and Engagement**20230296454**

Rationale: Correcting OST transfer

Transfer From:

55181	Multicultural Arts High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

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

Amount: \$1,105

82. Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**20230299668**

Rationale: annual fire extinguisher replacement

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:

24241	Joseph Lovett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,114

83. Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**20230298170**

Rationale: Pleated Filters for 3 air handlers

Transfer From:

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

Transfer To:

24991	Laura S Ward Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,125

84. Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**20230292136**

Rationale: Replacement mullion for Principal s parking lot entrance door Old mullion is rusted and a security issue

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:

25831	John Whistler Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,125

85. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20230300141**

Rationale: Quote for troubleshoot gymnasium exhaust fan has no power

Transfer From:

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

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,125

86. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School****20230295162**

Rationale:

Transfer From:

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

Transfer To:

41041	Francisco I Madero Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,131

87. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230291760**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24421	George B McClellan Elementary School
370	Elementary and Secondary School Relief
51330	Benefits 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: \$1,132

88. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20230292224**

Rationale: TECH PAC VETO PRO PAC 2ea 12371 5 CRANE SERIES 37 1 1 2 SWING CHECK VALVE 125 BRONZE BODY NPT BRONZE DISC

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:

46331	George Washington High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,132

89. **Transfer from Student Support and Engagement to Charles R Henderson Elementary School****20230292681**

Rationale: Additional non personnel funds to support OST programs

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:

23721	Charles R Henderson Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,138

90. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20230299075**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,139

91. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School****20230298266**

Rationale: Parts to repair univents in room 204 and 206

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:

23891	Countee Cullen Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,140

92. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20230295907**

Rationale: A new fireye is needed on the 2 boiler at the main building The boiler is going off on purge The engineer will replace

Transfer From:

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

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,146

93. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20230300281**

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:

25021	William H Prescott Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,150

94. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School****20230294688**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69164	Chicago Free School
358	Title IV
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,150

95. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20230299941**

Rationale: Basement boys washroom drain line is clogged Water coming up drain lines after toilet flushing This washroom has been rodded out 2 times in last month by me and by JOS Clog has to be farther down the line JOS will send a camera down

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:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,150

96. **Transfer from Counseling and Postsecondary Advising - City Wide to John Palmer Elementary School****20230299558**

Rationale: SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

24821 John Palmer Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,155

97. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School****20230291618**

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:

25791 Daniel Webster Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,155

98. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230292436**

Rationale: Replace aquastat on univent 212 L6006C1018 HONEYWELL Strap On Aquastat SPDT 65 200

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,159

99. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Lafin****20230291861**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69257 Academy of St. Benedict the African & Lafin
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,160

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

20230293027

Rationale: Paint and paint supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,161

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

20230292316

Rationale:

Transfer From:

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

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,162

102. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20230296150

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 24931 TUS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,162

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

20230297484

Rationale: Generator Alarms

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:

23811 Rufus M Hitch Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,166

104. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

20230292001

Rationale: DOOR C AND DOOR F NEW TRIMS TO BE USED WITH NEW PANIC BARS NIGHT LATCH PULL TRIM WITH CYLINDER HOLE FOR 33 35A PANIC BARSRIM CYL CORBIN L3 26D

Transfer From:

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

Transfer To:

24721 West Park Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,168

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

20230292087

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,175

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

20230297743

Rationale: Need paint for interior hallways and doors Engineer will paint

Transfer From:

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

Transfer To:

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

Amount: \$1,183

107. Transfer from Student Support and Engagement to Washington Irving Elementary School

20230292684

Rationale: Additional non personnel funds to support OST programs

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:

24881 Washington Irving Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,184

108. Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School

20230294338

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:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,188

109. Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School

20230290965

Rationale: Quote for repairing ceiling area were a sprinkler head froze causing ceiling damage to the Entrance 1 Vestibule area

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: \$1,190

110. Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**20230298267**

Rationale: Provide and install 1 control board for AO Smith BTH 150 Test for proper operation upon completion Troubleshoot further if necessary

Transfer From:

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

Transfer To:

24601	Mount Vernon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,190

111. Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**20230292470**

Rationale: VACUUM CONDENSATE STATION Remove and Replace Float Switch Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
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: \$1,195

112. Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**20230295160**

Rationale: Replacement thermostats for rooms 306 and 316

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:

24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,195

113. Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**20230292474**

Rationale: Cracked windows in classroom 221

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: \$1,196

114. Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**20230291718**

Rationale: Reducing Tutor Corps bucket

Transfer From:

53041	Charles Allen Prosser Career Academy High School
370	Elementary and Secondary School Relief
51330	Benefits 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: \$1,197

115. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230291979**

Rationale: Reducing Tutor Corps bucket

Transfer From:

23481 John Charles Haines Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits 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: \$1,197

116. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center****20230292287**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 30101 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 443 Bond Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$1,200

117. **Transfer from Principal Quality to Principal Quality****20230292368**

Rationale: Transfer for PD food expense

Transfer From:

02541 Principal Quality
 115 General Education Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 53215 Commodities - Purchased Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$1,200

118. **Transfer from Grant Funded Programs Office - City Wide to St Helen School****20230294684**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69120 St Helen School
 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: \$1,200

119. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20230295142**

Rationale: Hallways 1st 2nd and 3rd Floor Drinking Fountain Stack Provide plumber and equipment to rod sanitary building drain serving drinking fountains on 1st 2nd and 3rd Floor Flush line with water to ensure proper operation Provide follow up quot

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:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

120. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20230295171**

Rationale: Provide plumber and equipment to rod sanitary building drain serving 2nd Floor Urinals and 1st Floor Boys Bathroom Lavatories
Flush line with water to ensure proper operation Provide follow up quote for any necessary repairs discovered

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:

22891 Nathan S Davis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,200

121. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20230295294**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

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:

69442 Yeshivas Tiferes TZVI
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

122. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230296056**

Rationale: Reallocating grant funds

Transfer From:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund
54210 Pupil Transportation
221002 World Language Instructor Support
010228 Confucius Institute Of Chicago

Transfer To:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund
54125 Services - Professional/Administrative
221002 World Language Instructor Support
010228 Confucius Institute Of Chicago

Amount: \$1,200

123. **Transfer from Student Support and Engagement to Pilsen Elementary Community Academy****20230296399**

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

Transfer From:

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

Transfer To:

31141 Pilsen Elementary Community Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,200

124. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20230296763**

Rationale: Troubleshoot Room 221 218 Call Button that has no communication with office Troubleshoot Room 217 That has Call button but does not Identify with office of the 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:

24311 George Manierre Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,200

125. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence****20230296810**

Rationale: Slop sink drain damaged Possible cracked pipe

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:

26091	Morton School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,200

126. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20230297689**

Rationale: Troubleshoot sevirity AIPHONE issues bad video signal

Transfer From:

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

Transfer To:

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,200

127. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20230297883**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386	Marist High School
353	Title II - Teacher Quality
54130	Services - Non Professional
370007	Nonpublic Homeschool/Other
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,200

128. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20230298181**

Rationale: Student broke glass in library need to knock out broken glass for safety

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:

22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,200

129. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20230298366**

Rationale: Location 3rd floor girls Old Building Provide plumber to rod sanitary building drain to clear obstruction causing back up Flush with water to ensure proper flow

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: \$1,200

130. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20230299390**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69104 Ancona School Society
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,200

131. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20230299392**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative

 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69362 Academy of the Sacred Heart
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,200

132. **Transfer from Network 3 to Network 3****20230299656**

Rationale: Network food

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
 253523 Network
 000000 Default Value

Amount: \$1,200

133. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A****20230299897**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

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:

69433 Telshe Yeshiva High School A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

134. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230299948**

Rationale: Troubleshoot possibly repair Lunchroom intercom

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:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

135. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230300230**

Rationale: Hubbard Provide 4 code compliant surface mounted fire extinguisher cabinets

Transfer From:

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

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,200

136. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20230296059**

Rationale: Timers 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:

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

Amount: \$1,200

137. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20230292313**

Rationale:

Transfer From:

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

Transfer To:

25341	William T Sherman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,203

138. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School****20230292244**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	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: \$1,206

139. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School****20230292697**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

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

Transfer To:

25101	Frank W Reilly Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,206

140. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230298207**

Rationale: troubleshoot and possibly fix un operable over head dock door

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:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,210

141. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20230300601**

Rationale: Transfer funds for additional funds to support OSHA Certifications for the Culinary Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$1,216

142. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230296748**

Rationale: Generator REC 031554 Investigate Issue Unknown Solution Further Action Required Client Request Investigate the Low Coolant Temperature alarm Clarifications and Exceptions This is quoted for 4 hours of onsite diagnostics plus 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:

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

Amount: \$1,217

143. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20230297708**

Rationale: Investigate why the pulley threw the belt on the generator Clarifications and Exceptions This is quoted 4 hrs of onsite diagnostics plus travel expenses The customer will be invoiced at Time and Material not to exceed the quoted amou

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,217

144. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy****20230299970**

Rationale: JCI propose to remove and replace kitchen skillet and sprinkler heads

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:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,218

145. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20230293130**

Rationale: Quote for replacing inner cylinder locks for classrooms

Transfer From:

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

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,221

146. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20230300433**

Rationale: supplies for lighting and ballast and starters

Transfer From:

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

Transfer To:

26861	Uplift Community High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,228

147. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20230299854**

Rationale: Feed water tank leak 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:

29291	Stone Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,230

148. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20230297917**

Rationale: We need new sinks in the Boys and Girls Lockerroom Parts are discontinued

Transfer From:

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

Transfer To:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,230

149. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20230293012**

Rationale: Supplies Lens covers mogul base socket

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:

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,231

150. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20230296148**

Rationale: Parts for Door 10

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:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,232

151. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School****20230299678**

Rationale: To furnish and install 8 Fire Alarm System Batteries found to be inadequate in the following locations Located Main FACP 2 12v 18Ah batteries Located Tamper Panel 2 12v 7Ah batteries Located NAC Panel 1 2 4 12v 7Ah batteri

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,235

152. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20230290962**

Rationale: Various lighting supplies as per attached quote

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:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,238

153. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230291013**

Rationale: CSI Transfer

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:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,240

154. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20230298460**

Rationale: Rod 5 Sink Stack To Horizontal Main In 2nd Floor Ceiling Test Each Sink After Rodding Inspect And Clean P Traps On All Sinks 10 Cabinets At Sinks Are Bolted Shut Will Need To Remove To Access Sanitary Piping

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: \$1,240

155. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20230295393**

Rationale: Extensive troubleshooting of the electrical system for the facility exhaust fans This includes the kitchen exhaust and common areas

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:

26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,242

156. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20230293149**

Rationale: Locke ES Filter Order

Transfer From:

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

Transfer To:

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,245

157. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20230297554**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,246

158. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20230296648**

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:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,250

159. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230291830**

Rationale: Replace leaking sprinkler piping in attic

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:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,250

160. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20230292308**

Rationale: INSTALL NEW CYLINDERS

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,250

161. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20230293138**

Rationale: Rod facility restroom on second floor

Transfer From:

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

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

162. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20230294207**

Rationale: Location Kitchen Provide plumber to rod drain line to clear obstruction causing back up Flush with water to ensure proper flow
 Location Hallway Provide plumber to rod drain line to clear obstruction causing back up Flush with water

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

163. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230296132**

Rationale: Transfer to align to grant budget

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 424025 Fy23 Team Nutrition Recipe Development Rfp

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 424025 Fy23 Team Nutrition Recipe Development Rfp

Amount: \$1,250

164. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20230298298**

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: \$1,250

165. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20230298314**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69575 Lycee Francais
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,250

166. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20230299437**

Rationale: Chicago Fire Protection replace leaking sprinkler heads and associated piping on 3rd Floor room 316 Need to cut drywall out to make repairs patching and painting to be completed by others All fire sprinkler work to be installed in acc

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:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

167. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20230299825**

Rationale: To receive PO to Rod out Drain Line First Floor North Custodian Closet

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:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

168. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20230295557**

Rationale: key blanks for master custom blanks for all doors

Transfer From:

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

Transfer To:

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

Amount: \$1,253

169. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20230300316**

Rationale: Perform 6 year maintenance on and hydro testing on ABC fire extinguishers

Transfer From:

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

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,258

170. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230292386**

Rationale: JR industries is coming to replace the low fuel pressure switch previous contractor install incorrect

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:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,260

171. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20230292319**

Rationale:

Transfer From:

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

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,262

172. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20230299483**

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:

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,265

173. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20230299753**

Rationale: Inspect Replenish fire extinguishers throughout facility

Transfer From:

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

Transfer To:

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,268

174. **Transfer from Grant Funded Programs Office - City Wide to St Pius V****20230292243**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69247	St Pius V
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,275

175. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20230296716

Rationale: remove broken Thermopane window above main door install new Clear safety Tempered thermopane window clean area

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:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,275

176. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

20230291287

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 23821 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 443 Bond Series 2023
 56304 Capitalized Software
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,276

177. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

20230294081

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30101 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 443 Bond Series 2023
 56304 Capitalized Software
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,276

178. **Transfer from Network 8 to Network 8**

20230298483

Rationale: Catering for January Principals and Assistant Principals meeting 60 participants Sweet Baby Ray s Catering Company The Basic Q Package

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
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,276

179. **Transfer from Network 8 to Network 8**

20230299230

Rationale: Catered lunch for January Network 8 Principal Meeting Sweet Baby Ray s catering 55 participants

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
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,276

180. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20230292119**

Rationale: Wet system deficiencies This is a follow up quote from the wet system inspection at Hughes

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: \$1,278

181. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames****20230294232**

Rationale: install new piping and fittings to repair leaks at service gauges of hot water pump May need drill and tap new threads

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:

41111	Marine Leadership Academy at Ames
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,280

182. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230295287**

Rationale: Girls Restroom near 307 floor drain not draining also missing grate

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: \$1,280

183. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20230295728**

Rationale: we need pool chemicals swimming class starts next week

Transfer From:

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

Transfer To:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,283

184. **Transfer from Facility Opers & Maint - City Wide to Belmont-Cragin Elementary School****20230295330**

Rationale: RIDGID 16 Gallon 6 5 Peak HP NXT Wet Dry Shop Vacuum with Cart Fine Dust Filter Locking Hose and Accessories Werner 6 ft Fiberglass Step Ladder 10 ft Reach Height with 300 lb Load Capacity Type IA Duty Rating Werner 12 ft Fiberglass

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:

26771	Belmont-Cragin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,285

185. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20230298052**

Rationale: Requesting funds for Elevator 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:

22191	George Rogers Clark Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,285

186. **Transfer from Talent Office to Information & Technology Services****20230298276**

Rationale: Transfer funds to IT Telecom for headset and software for the Staffing Service REQ1308702

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264209	Staffing 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: \$1,285

187. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20230295170**

Rationale: Emergency service Installed inline fuse holder replaced SSY unit for AHU s

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:

29071	Gerald Delgado Kanoon Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,287

188. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20230300101**

Rationale: Outside LED Light fixtures

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:

22821	John C Coonley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,288

189. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20230291841**

Rationale: Fire Extinguisher 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:

23281	Robert Fulton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,291

190. **Transfer from Student Support and Engagement to John C Dore Elementary School****20230292669**

Rationale: Additional non personnel funds to support OST programs

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:

23001	John C Dore Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,296

191. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20230295427**

Rationale: Home Depot Supplies

Transfer From:

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

Transfer To:

25181	Martha Ruggles Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,298

192. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20230295849**

Rationale: Order LED tubes for classroom and corridors Interior lighting

Transfer From:

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

Transfer To:

23801	William G Hibbard Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,298

193. **Transfer from Counseling and Postsecondary Advising to Information & Technology Services****20230294199**

Rationale: hotspot leases for Erin Slifka Devlin and Ibrahim Abed

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212041	Guidance
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: \$1,300

194. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230296048**

Rationale: Reallocating funds for supplies

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221002	World Language Instructor Support
547527	Indian Elem/Sec. Assistance Prog.

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221002	World Language Instructor Support
547527	Indian Elem/Sec. Assistance Prog.

Amount: \$1,300

195. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230296735**

Rationale: Repair deficiencies found after bi annual 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:

46241	Stephen T Mather High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,300

196. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230298091**

Rationale: Jos to repair water lines and replace fixtures in handicap shower in both boys and girl pool locker rooms

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: \$1,300

197. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20230292323**

Rationale: Quote to replace 2 spiderwebbed cracked windows 1 in 201 1 in cafeteria

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:

29361	Lenart Elementary Regional Gifted Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,304

198. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20230291613**

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:

25441	Spencer Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,309

199. **Transfer from Education General - City Wide to ECIA Projects****20230294964**

Rationale: Clearing Consolidated Pointer Negative

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
51500	Teacher Salaries - Substitutes
119016	Mathematics
499822	Esser Iii - District Initiatives

Amount: \$1,310

200. Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**20230294521**

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:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,312

201. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**20230296163**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 25291 TUS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,318

202. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**20230296621**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,320

203. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**20230299342**

Rationale: Fire pumps deficiency

Transfer From:

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

Transfer To:

22701 Salmon P Chase Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,320

204. Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**20230300319**

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:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,322

205. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230293073**

Rationale: provide a mortise with thumb turn and indicators

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:

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,330

206. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School****20230297923**

Rationale: Order for lightbulbs and recycle container

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:

22991	James R Doolittle Jr Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,333

207. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20230292097**

Rationale:

Transfer From:

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

Transfer To:

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,333

208. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20230298598**

Rationale: Replacement post pocket filters for all AHUs

Transfer From:

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

Transfer To:

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

Amount: \$1,335

209. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20230298184**

Rationale: To receive PO to replace end of life CO Detectors In 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:

29281	Mark Skinner Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,341

210. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20230295894**

Rationale: fence repair by the park where light tower broke off on

Transfer From:

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

Transfer To:

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: \$1,350

211. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES****20230294339**

Rationale: JCI repairs to suppression system in kitchen

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: \$1,353

212. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20230292466**

Rationale: Steam boiler test equipment filters and water meter install service

Transfer From:

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

Transfer To:

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,357

213. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230298350**

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:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,363

214. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20230295556**

Rationale: Shoop I need to replace air filters Chicago Filter Supply was a lot cheaper 1 362 90 Midwest Lighting filters where 2 700 31

Transfer From:

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

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,363

215. **Transfer from Student Support and Engagement to Albert R Sabin Elementary Magnet School****20230296409**

Rationale: Original OST allocation

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:

29371 Albert R Sabin Elementary Magnet School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,365

216. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School****20230299987**

Rationale: Provide engineer with the following 1 B G 106197LF Bronze Pump 1 12 HP

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:

24691 Alfred Nobel Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,365

217. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20230292020**

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:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,367

218. **Transfer from Network 9 to Network 9****20230298893**

Rationale: Funds for Transportation for Admin meeting

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
 54210 Pupil Transportation
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,368

219. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20230293064**

Rationale:

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,369

220. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20230291962**

Rationale: Remove and replace up to 15 of leaking supply line feedwater piping for the main boiler

Transfer From:

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

Transfer To:

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,370

221. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296592**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370008	Non Public Professional Development
499807	Essex - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,370

222. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School****20230295643**

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:

22271	Daniel Boone Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,372

223. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20230295683**

Rationale: Drivers for Led lights in Gym

Transfer From:

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

Transfer To:

46031	Roald Amundsen High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,380

224. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20230299979**

Rationale: Need The Fire Panel Repaired Needs Batteries And Showing Card 3 Error

Transfer From:

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

Transfer To:

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,380

225. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20230300134**

Rationale: RE Room 312 Arlington Glass Mirror Co proposes the following glass work described below TOTAL PRICE 1 380 00 We include the following scope of work 1 Furnish and install clear laminated safety glass in room 312 door 2 Furnish

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:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,380

226. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230300448**

Rationale: Vendor to provide bathroom signs

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,380

227. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20230293204**

Rationale:

Transfer From:

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

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,382

228. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School****20230294435**

Rationale: Supplies and A c needed for the MDF room

Transfer From:

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

Transfer To:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,386

229. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center****20230292676**

Rationale: Additional non personnel funds to support OST programs

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:

29081 Franklin Elementary Fine Arts Center
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,389

230. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230291051**

Rationale: Bathroom lock Concession Stand

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:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,397

231. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230297892**

Rationale: Lock on the bathroom of the Big Gym Canteen

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:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,397

232. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20230291296**

Rationale: Restroom Scope Lavatory Cape and remove 1 solder bushing serving trap Install 1 1 1 4 trap adapter 1 1 1 4 p trap and 1 1 1 4 strainer Test 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:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,400

233. **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School****20230292665**

Rationale: Additional non personnel funds to support OST programs

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:

51091	Roberto Clemente Community Academy High School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,407

234. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20230295416**

Rationale: Supply and install door three outside security panels 2 security issue

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:

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,415

235. **Transfer from Student Support and Engagement to John F Eberhart Elementary School**

20230292672

Rationale: Additional non personnel funds to support OST programs

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:

23041 John F Eberhart Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,415

236. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

20230292055

Rationale: Reducing Tutor Corps bucket

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 370 Elementary and Secondary School Relief
 51330 Benefits 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: \$1,423

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

20230292999

Rationale: glycol

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:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,429

238. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School**

20230295453

Rationale: glycol

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:

26591 Medgar Evers Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,429

239. **Transfer from Eckersall Stadium to Capital/Operations - City Wide**

20230296543

Rationale: Funds Transfer From Project 2023 68010 OEQ To Award 2023 443 00 08 Change Reason NA

Transfer From:

68010 Eckersall Stadium
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$1,431

240. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20230296793**

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:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,432

241. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230294211**

Rationale: Balance exhaust fan

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,437

242. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230299679**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT MAIN HOOD RANGE S ARE NOT PROPERLY PROTECTED SIZE EXCEEDS NOZZLE LIMITATIONS AND REQUIRE REPIPE 3 11982 NOZZLES PER RANGE

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: \$1,438

243. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School****20230297772**

Rationale: Funds Transfer From Award 2017 443 00 03 To Project 2017 22501 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$1,441

244. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20230293195**

Rationale: replace lock cylinders on doors second bridge

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: \$1,441

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

20230299672

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:

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

Amount: \$1,445

246. **Transfer from Student Support and Engagement to James Weldon Johnson Elementary School**

20230292685

Rationale: Additional non personnel funds to support OST programs

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:

26231 James Weldon Johnson Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,447

247. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20230300490

Rationale: Need door closers for doors that slam Adjustments do not work They need to be replaced

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: \$1,450

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

20230292345

Rationale: Troubleshoot Boiler 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:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,450

249. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

20230292986

Rationale: Replace light fixtures in vault

Transfer From:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,450

250. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School****20230294473**

Rationale: LED retrofit for exit signs

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:

26231	James Weldon Johnson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,450

251. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School****20230294687**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69302	Catherine Cook School
358	Title IV
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,450

252. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230295143**

Rationale: Repair for the union and leaking head at Pickard 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:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,450

253. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School****20230296078**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69161	St Josaphat School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,450

254. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230298945**

Rationale: service request for annual below grade grease trap cleaning

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: \$1,450

255. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20230299040**

Rationale: Bathrooms and slop sink near gymnasium Issue No hot water to fixtures Resolution Remove and replace existing non operational 2 3 8 mixing valves with Watts 3 8 H Style thermostatic mixers Remove short section of copper domestic hot wat

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:

23671 Phoebe Apperson Hearst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,450

256. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20230299388**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69378 Latin School of Chicago
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,450

257. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230299398**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,450

258. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20230299761**

Rationale: Fire extinguishers need to be replace

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:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,450

259. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20230300172**

Rationale: Anchor quote to troubleshoot annex boiler 1

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: \$1,450

260. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20230292086**

Rationale: Lavizzo Lochinvar air pressure switches Supplies

Transfer From:

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

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,450

261. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School****20230291745**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	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: \$1,452

262. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20230295150**

Rationale: parts for boilers

Transfer From:

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

Transfer To:

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,453

263. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296555**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53307	Commodities: Software Licenses (Instructional)
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,458

264. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20230295414**

Rationale: repair steam leaks two coils HIGH PRIORITY

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:

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,460

265. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20230292475**

Rationale: Perform 5 year hydrostatic test replace 7 water 1 suction gauge over 5 years old

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:

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,462

266. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20230292194**

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:

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

Amount: \$1,468

267. **Transfer from Facility Opers & Maint - City Wide to Northwest Early Childhood Center****20230299849**

Rationale: reimbursement for the Interlocking Foam Tiles

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:

26081	Northwest Early Childhood Center
230	Public Building Commission O & M
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,473

268. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230298343**

Rationale: need steam traps for condensate line

Transfer From:

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

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,475

269. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20230299949**

Rationale: quote for lock repairs and securement areas in bldg

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: \$1,476

270. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy****20230291033**

Rationale: Lighting supplies request quote price was cut in half per CPS request This is the other half of the request 2 foot LED bulbs and filters for HVAC systems

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:

29201	Mark Sheridan Math & Science Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,478

271. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames****20230295332**

Rationale: glycol

Transfer From:

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

Transfer To:

41111	Marine Leadership Academy at Ames
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,479

272. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230297890**

Rationale: Removal of water fountains in Small Gym

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:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,485

273. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20230291974**

Rationale: Correct improper missing smoke detector interconnect wiring at 1st FI Center and 1st FI North annex stairwells Remove and discard four 4 existing 120vac magnetic door holders at 1st FI Center and 1st FI North annex stairwells Repair 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:

24281	Mary Lyon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,487

274. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20230300436**

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:

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,489

275. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20230292003**

Rationale: Repair classroom divider that is scraping against the floor Adjust 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:

22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

276. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20230292403**

Rationale: In the parking lot remove iron fence section and straighten it Straighten post and weld fence brackets to it

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:

46041	William J Bogan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,490

277. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230295292**

Rationale: Repair park lot light pole Safety hazard

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: \$1,490

278. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20230295533**

Rationale: repair ceiling in kitchen from leak Leak repaired also BOH wrote up to be repaired by 12 10 22

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: \$1,490

279. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES****20230298190**

Rationale: Need Gutter replaced on southeast side of the building Have quote from E C for 1490

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:

23251	Joseph Kellman Corporate Community ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

280. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES****20230299978**

Rationale: Per your 2022 Annual Fire Alarm Inspection on December 7 2022 varous deficiencies need to be repaired

Transfer From:

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

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,490

281. **Transfer from Network 4 to Network 4****20230294451**

Rationale: Budget transfer for food purchase for school leaders that attend our full day professional development on 1 19 2023

Transfer From:

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

Transfer To:

02441	Network 4
115	General Education Fund
53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,492

282. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20230298419**

Rationale: Service Call Performed 12 23 22 Dry system tripped Found broken drum drip replaced and put system in service Troubleshot fire pump that would not start up Subcontractor troubleshot and could not repair Another proposal will be submit

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:

24641	Henry H Nash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,493

283. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20230292328**

Rationale: YMW6 BERNZOMATIC 14 1oz Filled MAPP Cylinder 2 18 60 37 20 08 29 2022 12 31 2022 BERNZOMATIC 333668 Country of Origin USA 40K684 Spring Nut U 14 Steel PK25 2 5 22 10 44 08 29 2022 12 31 2022 GRAINGER APPROVED 5753PK Country of Origin Ta

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:

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,494

284. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20230296817**

Rationale: Contractor to remove paver bricks causing the trip hazard by the basketball rim and the catch basin Add gravel and sand and compact it Reinstall the paver bricks

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: \$1,495

285. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20230298133**

Rationale: Provide Technician for the Day to Troubleshoot and Go Through 2 Lochinvar Boilers

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

286. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES****20230298189**

Rationale: Need ceiling plaster and paint repaired in room 101 Have quote from E C for 1495

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:

23251 Joseph Kellman Corporate Community ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

287. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20230298377**

Rationale: Chiller 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:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

288. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20230300138**

Rationale: To replace gauges over 5 years old To replace casing relief valve that does not operate during pump test All fire sprinkler work to be conducted in accordance with NFPA and local city code Total 1495 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:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,495

289. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20230300438**

Rationale: feed water tank float replacement

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,495

290. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230300471**

Rationale: Provide annual service for transfer switches

Transfer From:

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

Transfer To:

46241	Stephen T Mather High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

291. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20230293011**

Rationale: Supplies Box 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:

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,496

292. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School****20230292329**

Rationale: Crawl space Demolish approximately 5 of 2 drain pipe due to impassible obstruction Install approximately 5 of new 2 copper drain pipe including associated fittings Rod drain line upon completion and test for proper operation

Transfer From:

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

Transfer To:

26621	Charles H Wacker Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,497

293. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School****20230296725**

Rationale: Door repairs teachers lounge

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:

23021	Thomas Drummond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,497

294. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20230292312**

Rationale: Parts for Uninvent repair

Transfer From:

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

Transfer To:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,500

295. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School****20230291055**

Rationale: kitchen line rodding

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:

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

296. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20230291188**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69575	Lycee Francais
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

297. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School****20230292238**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69151	St Jerome School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,500

298. **Transfer from Teaching and Learning Office to Sarah E. Goode STEM Academy****20230294395**

Rationale: Debate hosting funds

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,500

299. **Transfer from CPS Virtual Academy to Information & Technology Services****20230294448**

Rationale: REQ1293685 SCTASK1340342 Transfer for cell phone purchase budget request from Inez Johnson of ITS

Transfer From:

26931	CPS Virtual Academy
115	General Education Fund
53405	Commodities - Supplies
241001	School Office Services
000576	Supplemental Aid

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000576	Supplemental Aid

Amount: \$1,500

300. **Transfer from Network 2 to Network 2****20230294529**

Rationale: To pay for Estrellita PD

Transfer From:

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,500

301. **Transfer from Early College and Career - City Wide to Clemente Achievement Academy****20230295672**

Rationale: Transfer funds to for CTE HS and Middle School Visits for supplies

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
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

50201	Clemente Achievement Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

302. **Transfer from Arts to Acero Charter Schools - Esmeralda Santiago****20230296033**

Rationale: Creative Schools Fund for Spring Semester from SY22 Application

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Transfer To:

66601	Acero Charter Schools - Esmeralda Santiago
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Amount: \$1,500

303. **Transfer from Arts to KIPP Ascend Charter School****20230296041**

Rationale: Creative Schools Fund for Spring Semester from SY22 Application

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Transfer To:

66261	KIPP Ascend Charter School
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Amount: \$1,500

304. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20230298379**

Rationale: Rod and televise floor drain in fan room Rod catch basin daily sewer back up in fan 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:

23211	Eugene Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

305. **Transfer from CPS Virtual Academy to Information & Technology Services****20230299128**

Rationale: SCTASK1356455 REQ1309560 Reallocating fund to acquire cell phone for Hubs Coordinator Sandy Hagy from ITS

Transfer From:

26931 CPS Virtual Academy
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 222209 Computer/Media Technology Services
 000576 Supplemental Aid

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000576 Supplemental Aid

Amount: \$1,500

306. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20230299399**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69028 F Xavier School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$1,500

307. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago****20230299401**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69536 German School International Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$1,500

308. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago****20230299402**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69536 German School International Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$1,500

309. **Transfer from Education General - City Wide to Talent Office****20230292828**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070102 Facing History Ourselves Substitute Bucket

Amount: \$1,505

310. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20230299972**

Rationale: Snow Blower for Pershing Admin Office

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:

11952	Pershing East
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,510

311. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20230291888**

Rationale: Scope of Work To Trouble shoot and diagnose Main FACP AC power cannot be located and needs to be investigated FACP Experiencing Firmware Issues and needs to be investigated Pricing to include necessary proprietary programming Ci

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:

25101	Frank W Reilly Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,510

312. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20230299428**

Rationale: Faucets for bathrooms

Transfer From:

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

Transfer To:

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

Amount: \$1,512

313. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School****20230292650**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

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

Transfer To:

23591	Helge A Haugan Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,522

314. **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230291736**

Rationale: Reducing Tutor Corps bucket

Transfer From:

46111	Christian Fenger Academy High School
370	Elementary and Secondary School Relief
51330	Benefits 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: \$1,525

315. **Transfer from Education General - City Wide to ECIA Projects****20230298584**

Rationale: transferring funds to support EL newcomer enrollment

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57110	Pensions - Employer, Teacher Federally Funded
180007	State Bilingual Instruction
499836	Arp Mckinney Ventro Homeless-Leas

Amount: \$1,529

316. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School****20230297697**

Rationale: filters for AHUs

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:

25591	Douglas Taylor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,530

317. **Transfer from John Fiske Elementary School to Education General - City Wide****20230291985**

Rationale: Reducing Tutor Corps bucket

Transfer From:

23221	John Fiske Elementary School
370	Elementary and Secondary School Relief
51330	Benefits 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: \$1,530

318. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School****20230291605**

Rationale: Seals to repair leak on Domestic House Pumps

Transfer From:

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

Transfer To:

25621	George W Tilton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,532

319. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20230298034**

Rationale: Requesting funds for bulbs for the recess lighting throughout the entire 1st and 2nd floor corridor

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:

22191	George Rogers Clark Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,535

320. Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**20230294045**

Rationale: Part for Boiler Repair

Transfer From:

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

Transfer To:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,539

321. Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**20230299021**

Rationale: Boiler not operational No heat Need part ASAP

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:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,539

322. Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**20230295270**

Rationale: glycol

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:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,542

323. Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**20230295269**

Rationale: glycol

Transfer From:

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

Transfer To:

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

Amount: \$1,548

324. Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**20230294300**

Rationale: Repair kitchen water line

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:

46041 William J Bogan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,550

325. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20230295893**

Rationale: ROD TELEVISE 4 ANNEX BLDG SANITARY DRAIN LINE DUE TO BACK UP REMOUNT PLUMBING TOILET AND PROVIDE HARDWARE THE SAME

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:

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,550

326. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20230297478**

Rationale: Door not closing or locking properly remove and replace door hinges with 1 2 surface roton hinge

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: \$1,550

327. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20230299010**

Rationale: remove large rotting crab apple tree at the South side of the parking lot near the grass area and grind the stump Warning the tree is rotting and one large limb already broke off

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: \$1,550

328. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230300350**

Rationale: SCOPE OF WORK MARATHON MOTOR OPTION 2 1 550 00 Motor is In Stock in Glen Ellyn Drive to Glen Ellyn Pick Up Motor Deliver to School Engineer to Install

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: \$1,550

329. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20230292974**

Rationale: Electrician converting and outlet from 220 to 120 may need to run electrical wire Need the outlet for the window A C 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:

22681	Eliza Chappell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,551

330. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230298342**

Rationale: need seal kit for feed water pumps engineer will install

Transfer From:

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

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,555

331. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20230294219**

Rationale: steam trap bucket on condensate line needs replacement

Transfer From:

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

Transfer To:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,555

332. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20230299775**

Rationale: Troubleshoot Boiler wing on Fire Panel

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:

24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,560

333. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20230295434**

Rationale: Investigate why unit attempts to run then shuts off on Speed Signal Loss Fault 45

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:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,564

334. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20230293208**

Rationale: Plumber required for emergency flooding of Pre k restroom floor drain

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:

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,565

335. **Transfer from Network 16 to Network 16****20230299625**

Rationale: Miscellaneous position to provide academic support to students enrolled in Dual Credit Classes

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Transfer To:

02661 Network 16
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Amount: \$1,568

336. **Transfer from Education General - City Wide to Talent Office****20230292832**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070096 Art Institute - Substitutes

Amount: \$1,569

337. **Transfer from Education General - City Wide to Talent Office****20230292834**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070098 Field Museum - Substitutes

Amount: \$1,569

338. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20230300324**

Rationale: Boiler 1 Troubleshoot all boilers

Transfer From:

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

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,570

339. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20230295458**

Rationale: Relocate heat detector from around radiator in basement boys restroom closet replace blown fuse in panel

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:

22951 Dewey Elementary Academy of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,573

340. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20230298116**

Rationale: Transfer the additional funds for increase in student enrollment for SY23 to support CTE Culinary Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$1,575

341. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20230297479**

Rationale: To furnish and install 2 Pull Station found to not be operating in the following location Located 2nd Floor Annex Corridor by Room 260 Located 1st Floor Vestibule Exit Door 2 To Trouble shoot and diagnose Main FACP Showing the

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:

24771 Oriole Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,580

342. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet****20230299760**

Rationale: Extinguisher repair replacement work needed for 5 extinguishers per Johnson controls

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,580

343. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20230300044**

Rationale: Damaged and stolen section of fence 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:

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: \$1,580

344. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20230292172**

Rationale: Boiler 2 line froze cracked ball valve busted out piping drained piping and lost water both boilers are down Provide and replace 2 ball valve Disconnected half of combustion air dampers to prevent from happening during deep cold fr

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:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,590

345. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20230290974**

Rationale: tuition for a speech course at NEIU

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
54305	Tuition
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$1,593

346. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20230292130**

Rationale: South Side Control Clear Plastic Guard With Both Ring And Solid Type Mounting Bases Inside Dim 6 3 8 H 3 1 2 W 3 D KCOC W KELE CO SENSOR 0 10VDC LCD DISPLAY KCOC W KELE CO SENSOR 4 20MA OUTPUT WALL LCD RELAY 1593 80

Transfer From:

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

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,594

347. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20230298388**

Rationale: Replace a mullion on door 5

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: \$1,595

348. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20230293119**

Rationale:

Transfer From:

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

Transfer To:

11952	Pershing East
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,597

349. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230292191**

Rationale: to put in a two way system instead of a one way 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:

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: \$1,600

350. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20230293123**

Rationale: 1600 Pierport Construction As per your request we have estimated the following work To replace MDF room commercial grade lever and deadbolt locks with best lock cores for master cylinder

Transfer From:

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

Transfer To:

24371	Michael Faraday Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,600

351. **Transfer from Early College and Career to Hyman G Rickover Naval Academy High School****20230299459**

Rationale: High School Robotics Funding

Transfer From:

13725	Early College and Career
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221117	Computer Education
000981	Computer Science Ecce

Transfer To:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000981	Computer Science Ecce

Amount: \$1,600

352. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20230300074**

Rationale: Troubleshooting and Tranning for school bell and intercom system

Transfer From:

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

Transfer To:

53111	Manley Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,600

353. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296604**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370008	Non Public Professional Development
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,608

354. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230291083**

Rationale: Pump for new building mechanical room air handler installation in house Additional plumbing supplies needed for plumbing fixtures in girls and boys restrooms to repair common leaks on urinals and toilets

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:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,611

355. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School****20230297764**

Rationale: Funds Transfer From Award 2017 443 00 03 To Project 2017 23051 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$1,614

356. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20230299933**

Rationale: Demolish 1 2 twist handle waste valve and shot section of 2 copper piping Install 1 2 IPS 3 1 2 opening twist handle waste valve including short section of 2 copper waste piping Seal drain flange with clear silicone Fill s

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:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,622

357. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20230291951**

Rationale: Remove and replace main actuator that is leaking hydraulic fluid causing boiler not to be working Wire into existing controls Report additional finding

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,625

358. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20230295388**

Rationale: Replace sheave for the AHU4

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:

23101 Edward K Ellington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,630

359. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230298819**

Rationale: Transfer of funds for supplies

Transfer From:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221002 World Language Instructor Support
 547527 Indian Elem/Sec. Assistance Prog.

Transfer To:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 547527 Indian Elem/Sec. Assistance Prog.

Amount: \$1,633

360. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20230299167

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,633

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

20230292457

Rationale: New snow blowers to replace that ones beyond 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:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,638

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

20230300143

Rationale: INSTALL TWO NEW WEST EXTERIOR LED LIGHTS

Transfer From:

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

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,655

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

20230295089

Rationale: Second Floor Girls ADA Stall Rebuild 1 sensor operated backspud flushometer with new OEM parts as necessary including all gaskets from vacuum breaker tube to back of toilet excluding push button assemblies and electrical components

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: \$1,660

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

20230296651

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:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,666

365. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20230299586**

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:

22871 Everett McKinley Dirksen Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,667

366. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20230292928**

Rationale: Audubon JR replace corroded unions at feed water tank 1 670 00

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: \$1,670

367. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230294179**

Rationale: Replace bad circuit board

Transfer From:

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

Transfer To:

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

Amount: \$1,670

368. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20230300307**

Rationale: Install one new time clock for AHU serving kitchen cafeteria

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:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,670

369. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20230300475**

Rationale: feed water pipe 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:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,670

370. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20230299689**

Rationale: Troubleshoot the pressure switch that failed to report to the panel replace if necessary Remove a sample of 4 20 year old quick response sprinkler heads that are due for UL Lab testing If any of these heads fail UL testing then 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:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,672

371. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230292459**

Rationale: Solorio west stairwell leak 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:

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

Amount: \$1,675

372. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20230292953**

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:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,678

373. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20230295274**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,679

374. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20230295632**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,681

375. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20230291643**

Rationale: JR Industries proposal to trouble shoot 3 RTU S not working 1 690 00

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:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,690

376. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School****20230294461**

Rationale: Univent motor in room 404 needs 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:

26231	James Weldon Johnson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,695

377. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296595**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,695

378. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20230294298**

Rationale: Riser shutoff valve replaced and tee replaced on the city feed to the boiler feed tank

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: \$1,700

379. **Transfer from Network 13 to Network 13****20230299863**

Rationale: No space rental needed for next few months

Transfer From:

02531	Network 13
115	General Education Fund
57705	Services - Space Rental
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: \$1,700

380. **Transfer from Network 13 to Network 13****20230299865**

Rationale: Food purchases for monthly meetings

Transfer From:

02531 Network 13
 115 General Education Fund
 57705 Services - Space Rental
 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: \$1,700

381. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230293143**

Rationale: repair building lift

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,703

382. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20230292198**

Rationale: Filters needed for AHU s

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,705

383. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20230300278**

Rationale: TO PROVIDE 1 10LB ABC EXTINGUISHER DUE FOR SIX YEAR MAINTENANCE TO PROVIDE 1 9LB FE36 EXTINGUISHER NEEDED FOR DELICATE EQUIPMENT USE OF AN ABC EXTINGUISHER WILL DESTROY THE DELICATE EQUIPMENT LOCATION MDF All fire extinguishe

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,709

384. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20230292203**

Rationale: Sensor for classroom lighting in annex

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,717

385. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296602**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,721

386. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20230291181**

Rationale: Replacement sink sensors Engineer to replace

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:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,722

387. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20230295466**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,725

388. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20230295471**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,725

389. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20230292966**

Rationale: Amalgamated quote for freon leak and repair room 124 1728 room has no heat

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,728

390. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20230300090**

Rationale: Siemens Actuator Power mite 599 series

Transfer From:

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

Transfer To:

26881	Suder Montessori Magnet ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,729

391. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20230298078**

Rationale: Provide and install a new amplifier card on the flame safeguard of Boiler 1 Test 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:

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,733

392. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20230295665**

Rationale: replacement squirell cages and motors 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:

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,739

393. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230299956**

Rationale: Transferring funds for Follett 22 23 EOY PO

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
000000	Default Value

Amount: \$1,749

394. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20230291087**Rationale: Scope of work First floor hand rail Disassembled existing damaged hand rail as needed Demolish existing damaged iron elbow
Install new iron elbow and install existing hand rail Clean all work area**Transfer From:**

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

Transfer To:

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,750

395. **Transfer from Early College and Career - City Wide to Youth Connection Charter School (YCCS)**

20230291339

Rationale: Roadmap Implementation Support

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

66101 Youth Connection Charter School (YCCS)
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,750

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

20230296125

Rationale: Transfer to align to grant budget

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 424025 Fy23 Team Nutrition Recipe Development Rfp

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119009 Teacher Substitutes/Overtime
 424025 Fy23 Team Nutrition Recipe Development Rfp

Amount: \$1,750

397. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20230299018

Rationale: Triple Catch Basin grease trap cleanout

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: \$1,750

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

20230292421

Rationale: Solorio AHU 6 circ pump

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,752

399. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20230291651

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22361 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,753

400. Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**20230295338**

Rationale: glycol

Transfer From:

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

Transfer To:

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,754

401. Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**20230291090**

Rationale: Furnish and install multistage sprinkler jockey pump

Transfer From:

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

Transfer To:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,756

402. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**20230297860**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69504	Pui Tak Christian School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
221022	Federal - Nonpublic Inst (Lutheran)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,760

403. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**20230298066**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69504	Pui Tak Christian School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,760

404. Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**20230291616**

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:

23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,761

405. Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**20230291642**

Rationale: This is necessary in order to complete urinals can be worked on. There is no isolation valve to the urinals and the building would need to be completely drained and shut off from domestic water through completion of work without an isolati

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: \$1,770

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

20230295273

Rationale: Glycol for system

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,771

407. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20230295165

Rationale: Replace sprinkler head and fittings

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: \$1,775

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

20230292089

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,775

409. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

20230296057

Rationale: New pressure controls for both boilers to Current controls have mercury bulbs and boiler 1 does not currently have a manual reset on the high pressure which is code

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:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,778

410. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20230299914**

Rationale: requesting fund to repair classroom doors that are hard to open and close

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:

22191	George Rogers Clark Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,778

411. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School****20230299685**

Rationale: Scope of Work To furnish and install 13 Heat Detectors found to not be operating in the following locations Located 3rd Floor Room 310 Janitor s Closet Located 2nd Floor Janitor s Closet by Room 215 Room 206 Closet Room 221

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

Amount: \$1,785

412. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School****20230299687**

Rationale: Repair fire alarm deficiencies per Chicago Fire Protection annual inspection report

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

Amount: \$1,785

413. **Transfer from Network 4 to Network 4****20230298183**

Rationale: Transfer of funds for Adaptive Leadership food order and Dual Language Institute Day for Network 4

Transfer From:

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

Transfer To:

02441	Network 4
115	General Education Fund
53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,789

414. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20230300002**

Rationale: Repair the door and frame to the door in classroom 342

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:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,790

415. **Transfer from Capital/Operations - City Wide to Pershing East**

20230291659

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11952 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11952 Pershing East
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,795

416. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20230297551

Rationale: Mixing Valves for Main Building bathroom sinks

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,795

417. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

20230295819

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31101 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,798

418. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

20230300352

Rationale: Lochinvar boiler not starting Troubleshoot problem

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:

22401 Luther Burbank Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,798

419. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20230291324

Rationale: filters for mayers

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

420. **Transfer from Safety and Security - City Wide to Information & Technology Services****20230290972**

Rationale: REQ1286917

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

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

Amount: \$1,800

421. **Transfer from Network 1 to Network 1****20230291057**

Rationale: Food Beverage

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: \$1,800

422. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230298093**

Rationale: Transfer funds for travel expenses for administrative support

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
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54205	Travel Expense
230010	Administrative Support
474570	Special Student Needs-C. Perkins

Amount: \$1,800

423. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20230298299**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69553	Bais Yaakov High School Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,800

424. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School****20230298315**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69439	Anshe Emet Day School
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,800

425. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20230299951**

Rationale: Combination lock door 3 has failed quote to replace

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: \$1,800

426. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20230295570**

Rationale: glycol

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:

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,803

427. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20230293038**

Rationale: new faucet for principal and new valves for sinks and toilets

Transfer From:

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

Transfer To:

22721	Frederic Chopin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,807

428. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20230300041**

Rationale: Kitchen hood repair quote by Johnson Controls

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:

26051	Dvorak Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,807

429. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20230298089**

Rationale: Requesting funds for new exit sign to be installed above art room exit door to correct Fire Code Violation

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:

22191	George Rogers Clark Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,807

430. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230296451**

Rationale: new door closers and arms

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: \$1,810

431. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20230300088**

Rationale: Repair kitchen suppression system

Transfer From:

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

Transfer To:

25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,813

432. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School****20230299429**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69198	Old St Mary's School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,820

433. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20230298167**

Rationale: Company to supply Control Board for univent Engineer will install

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:

25441	Spencer Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,821

434. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20230296796**

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:

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,823

435. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20230298096**

Rationale: Provide labor to repair the existing baseboard in the counselors office that is currently leaking Furnish and install one 1 new circuit setter Furnish and install one 1 new union Furnish and install one 1 new air vent

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,825

436. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20230300034**

Rationale: New Lighting timer for exterior building lights as current one is defective

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:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,830

437. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School****20230300234**

Rationale: Scope of Work To provide 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST To provide 1 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE To provide 1 5LB ABC EXTINGUISHERS DUE FOR HYDRO TEST To provide 1 9LB FE36 EXTING

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:

63011 Academy for Global Citizenship Charter School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,830

438. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center****20230292209**

Rationale: winter supplies per building manager

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:

30101 Rueben Salazar Elementary Bilingual Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,831

439. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20230293025**

Rationale: Snow Plow for LaSalle 2 school Total 1831 50

Transfer From:

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

Transfer To:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,832

440. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School****20230297491**

Rationale: remove and replace leaking seal on heating pump in the attic

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:

24711	Norwood Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,835

441. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20230299244**

Rationale: Faraday CT 2 Card for the city tie

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:

22171	Newton Bateman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,840

442. **Transfer from Student Support and Engagement to George Westinghouse College Prep****20230292706**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

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

Transfer To:

53071	George Westinghouse College Prep
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,842

443. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20230299484**

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:

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,846

444. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20230299636**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29401 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,846

445. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20230291668

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,850

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

20230291976

Rationale: Any gap of inch or greater is vulnerable to rodent entry Landmark s team of structural experts who hold certification in pest control as well as licensure in masonry and roofing will evaluate the exterior envelope of the building and

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: \$1,850

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

20230292343

Rationale: landmark will provide service to exterior building to fill all gaps in foundation that leads back to the interior of the building to stop rodents from entering the 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:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

448. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20230295892

Rationale: Landmark has found an increase of mouse droppings in the school They will complete their next level structural evaluation and report

Transfer From:

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

Transfer To:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

449. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20230291048

Rationale: generator 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:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,859

450. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20230299076**

Rationale: glycol

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:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,861

451. **Transfer from Student Support and Engagement to National Teachers Elementary Academy****20230292692**

Rationale: Additional non personnel funds to support OST programs

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:

32031	National Teachers Elementary Academy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,864

452. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20230295166**

Rationale: north building lunchroom ahu not in working order

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:

22831	Peter Cooper Elementary Dual Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,867

453. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20230292936**

Rationale: glycol

Transfer From:

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

Transfer To:

26051	Dvorak Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,869

454. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20230292937**

Rationale: glycol

Transfer From:

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

Transfer To:

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,869

455. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230295390**

Rationale: thermo systems to trouble shoot for 8hrs issues with dehumidifier on rtu 7 and burnt out heating element on rtu 5

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: \$1,869

456. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20230297961**

Rationale: Yearly PM for pool equipment

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,871

457. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20230295889**

Rationale: The engineer is unable to clear the trouble bells from the fire panel because of ground faults

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:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,872

458. **Transfer from Grant Funded Programs Office - City Wide to St. Giles****20230297863**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69614 St. Giles
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,875

459. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20230295474**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

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

Amount: \$1,877

460. **Transfer from Network 4 to Network 4****20230295542**

Rationale: Space rental at DePaul for Adaptive Leadership Professional Development

Transfer From:

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

Transfer To:

02441 Network 4
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,878

461. **Transfer from Edward N Hurley Elementary School to Information & Technology Services****20230292438**

Rationale: RITM1292725 budget transfer request for phone installation services Ticket Number SCTASK1226030

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$1,880

462. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20230300042**

Rationale: Provide materials and labor to repair replace closet and cabinet doors in 304 and 211

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: \$1,890

463. **Transfer from Student Support and Engagement to William H Prescott Elementary School****20230292710**

Rationale: Additional non personnel funds to support OST programs

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:

25021 William H Prescott Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,896

464. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20230295467**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,898

465. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20230298858

Rationale: Repairs needed for 2 tractors to assist in snow removal and spreading of salt if needed when vendor unable to get to 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:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,899

466. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20230291654

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26291 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,900

467. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20230291968

Rationale: Prep area 1st floor Outside Northwest bathroom Cover floor with drop cloths Scrape peeling paint Apply Kilz to water damage area Supply and install drywall where plaster is missing Tape and patch Sand to a smooth and unif

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:

22421 Augustus H Burley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,900

468. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20230292272

Rationale:

Transfer From:

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

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,901

469. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

20230292315

Rationale: Misc order of all types of batteries and wire nuts for building retrofit and replacement See attached quote

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:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,902

470. Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**20230292449**

Rationale:

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,904

471. Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**20230291615**

Rationale: CHRISTMAS BREAK PROJECT LED T8 Retrofit Lamps

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:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,906

472. Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**20230295430**

Rationale:

Transfer From:

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

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,909

473. Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**20230294467**

Rationale: replace bad EP160 fireye programmer Module on north boiler 1

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:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,914

474. Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**20230299618**

Rationale: ordering replacement parts for univent

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: \$1,923

475. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School****20230300625**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,926

476. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230295149**

Rationale: Provide and install a new motor bracket and blower wheel for the VAV box in 103 Test for proper operation

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,929

477. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts****20230291187**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69571 Chicago Academy for the Arts
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,930

478. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20230292145**

Rationale: Aero Elevator LLC will install a new Kone light curtain door edge to replace the damaged one on elevator 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:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,938

479. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20230291154**

Rationale: Replacement hand dryers Engineer to install replace

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:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,942

480. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20230292076**

Rationale: Shoop Need Snow equipment that works Tony s is over 1000 to fix 3 snowplows that are over 20 years old I think it would be way cheaper in the long run to get new snow blowers

Transfer From:

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

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,948

481. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296554**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,950

482. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20230297976**

Rationale: Drywall Painting repair for Wind tunnel

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: \$1,950

483. **Transfer from Education General - City Wide to ECIA Projects****20230292565**

Rationale: Transferring funds to zero pointer

Transfer From:

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

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57405	Medicare
180040	English Language Learner (ELL/Lep) Programs
490952	Title Iii - Language Acquisition

Amount: \$1,954

484. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296583**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,956

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

20230299702

Rationale: we are out of bulbs and ballast

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,959

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

20230293167

Rationale: Perform a combustion analysis and tune up on Boiler 1 and 2

Transfer From:

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

Transfer To:

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

Amount: \$1,960

487. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20230300102

Rationale: replace light bulbs first floor gymnasium

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:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,960

488. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20230291636

Rationale: Paco Impeller Bronze for Swimming pool 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:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,965

489. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20230296164

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 31201 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,969

490. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS****20230290960**

Rationale: The hot water pipe to the floor register in the dance studio froze and broke

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:

46551 Back of the Yards IB HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,975

491. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20230293014**

Rationale: glycol

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:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,976

492. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20230297958**

Rationale: Supplies for light fixtures throughout building

Transfer From:

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

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,977

493. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20230295074**

Rationale: Funds Transfer From Award 2020 443 00 15 To Project 2020 22281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$1,982

494. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20230292334**

Rationale: Device 01219 South entrance door 4 Remove Watts 3 4 719 backflow device that has been damaged due to freeze Leave existing control valve 1 and disassemble the remainder of the valve Install new Watts 3 4 719 backflow device

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,990

495. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20230292990**

Rationale: Repair wall and drop ceiling outside of auditorium in order for door to close

Transfer From:

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

Transfer To:

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,990

496. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230297477**

Rationale: Gym office door across room 125 Demolish existing damaged door hinges Repair existing door frame as needed Modify existing door to fit into existing door frame Prep and install existing door with new Roton hinge FS DU Clean 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:

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

497. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20230297480**

Rationale: Replace 3 phase auditorium lighting contactor and two momentary toggle switches

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:

23051	Christian Ebinger Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

498. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School****20230300272**

Rationale: To furnish and install 5 pull station covers

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:

25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,990

499. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20230298179**

Rationale: AS PER JOB 7167 Looked overunit found bad pressure switch not opening all the way causing the the starter to chatter and trip out over load on unit also alternating system should be replaced with a new set up QUOTING INSTALL NEW PRESSURE SW

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:

29171	Chicago World Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,991

500. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School****20230296819**

Rationale: Univent motors in rooms 302 and 206 need to be replaced Motor bracket in room 307 is broken and needs 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:

26231	James Weldon Johnson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,993

501. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20230294104**

Rationale: Lavizzo Quote for Sprinkler repairs to Ansul 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:

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

Amount: \$1,994

502. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20230291831**

Rationale: demo light pole that fell into field from East parking lot

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: \$1,995

503. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20230295891**

Rationale: Exterior lighting troubleshoot one light pole fixture unit replace four LED lights Lift needed to reach fixtures

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:

29121	Frank W Gunsaulus Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,995

504. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20230298186**

Rationale: Core quote to replace non working components on univent that serves room 104

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:

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

505. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20230299555**

Rationale: Fan and wheel replacement for annex restroom ceiling 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:

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,996

506. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20230291182**

Rationale: Repair 3 thresholds at Main Entrance On inspection TO DO list

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:

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,997

507. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20230298832**

Rationale: Provide and install a new controller for the Mitsubishi unit Set up and test 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:

53111	Manley Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,998

508. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20230300028**

Rationale: 2nd floor custodial closet frame warped and cant be fixed Needs replacement to keep kids from messing with chemicals

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: \$1,999

509. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School****20230292437**

Rationale: Item XR6C XR Series 1 7 Watt 2 Head White Integrated LED Emergency Light 199 99EA 10 1 999 90 CPS Vendor 84487 1 999 90

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:

63011	Academy for Global Citizenship Charter School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,000

510. **Transfer from Grant Funded Programs Office - City Wide to Humboldt Park Montessori****20230291185**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69353 Humboldt Park Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,000

511. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School****20230291190**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69188 Urban Prairie Waldorf School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

512. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20230291295**

Rationale: Repair hole above stairwell due to pipe bursting

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: \$2,000

513. **Transfer from James Shields Middle School to Education General - City Wide****20230291722**

Rationale: Reducing Tutor Corps bucket

Transfer From:

27091 James Shields Middle 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: \$2,000

514. **Transfer from Collins Academy High School to Education General - City Wide****20230291725**

Rationale: Reducing Tutor Corps bucket

Transfer From:

49131 Collins Academy High 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: \$2,000

515. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230291742**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 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: \$2,000

516. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20230292160**

Rationale: I need an electrician to troubleshoot 7 pole lights in parking lot and onsite sport field

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:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,000

517. **Transfer from Early College and Career to South Shore Intl College Prep High School****20230294192**

Rationale: Dual Credit AP Course support

Transfer From:

13725 Early College and Career
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

518. **Transfer from John Palmer Elementary School to Education General - City Wide****20230294347**

Rationale: Grant was overbudgeted transfer is correcting

Transfer From:

24821 John Palmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 100318 Alderman Microgrant Ward 39 - Palmer

Transfer To:

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

Amount: \$2,000

519. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230294348**

Rationale: Grant was overbudgeted transfer is correcting

Transfer From:

25681 Alessandro Volta Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 100319 Alderman Microgrant Ward 39 - Volta

Transfer To:

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

Amount: \$2,000

520. **Transfer from Teaching and Learning Office to John Hancock College Preparatory High School****20230294394**

Rationale: Debate hosting funds

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$2,000

521. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20230294693**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,000

522. **Transfer from Network 17 to Network 17****20230296100**

Rationale: For N17 Meetings

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 53220 Commodities - Food - Confections
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

523. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230296129**

Rationale: Transfer to align to grant budget

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 424025 Fy23 Team Nutrition Recipe Development Rfp

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 256105 Purchase Of Food
 424025 Fy23 Team Nutrition Recipe Development Rfp

Amount: \$2,000

524. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20230297836**

Rationale: Transfer funds for second semester for culinary program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

525. **Transfer from Grant Funded Programs Office - City Wide to St. Giles****20230297870**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69614 St. Giles
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

526. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori****20230298318**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

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:

69179 Interculture Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

527. **Transfer from Early College and Career - City Wide to Manley Career Academy High School****20230300600**

Rationale: Transfer funds for 2nd semester SY23 Allocation for Culinary Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

53111 Manley Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

528. **Transfer from Student Support and Engagement to Crown Community Academy of Fine Arts Center ES****20230292490**

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

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,004

529. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230300440**

Rationale: need steam trap part for freshman building condensate line in boiler room engineer will install

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,020

530. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School****20230298137**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,021

531. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20230294180**

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: \$2,027

532. **Transfer from Capital/Operations - City Wide to Excel South Shore HS****20230291655**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63143 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63143 Excel South Shore HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,034

533. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230299895**

Rationale: temp heating unit for room 109 for herc rentals

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: \$2,037

534. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20230295514**

Rationale: Hernandez West Entrance doors 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:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,060

535. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20230299824**

Rationale: Lights to finish up LED upgrade Lights for principle office and confrance room

Transfer From:

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

Transfer To:

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

Amount: \$2,060

536. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20230300594**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,065

537. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230291952**

Rationale: Reducing Tutor Corps bucket

Transfer From:

53071	George Westinghouse College Prep
370	Elementary and Secondary School Relief
51330	Benefits 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: \$2,070

538. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20230292307**

Rationale: Remove Drain line

Transfer From:

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

Transfer To:

24801	Luke O'Toole Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,070

539. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20230295145**

Rationale: Scope Shut down domestic hot water system and drain Demolish approximately 4 of 1 1 2 inlet piping and 6 of 3 4 domestic hot water return piping Install 1 3 4 domestic hot water return pump supplied by engineer approximately

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:

23311	Joseph E Gary Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,075

540. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20230298371**

Rationale: Received quote from final touch for door locks parts

Transfer From:

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

Transfer To:

26391	George Leland Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,075

541. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School****20230299185**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29191 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29191	Inter-American Elementary Magnet School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,080

542. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20230292352**

Rationale: Install wall new hydrant water supply

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:

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,090

543. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296605**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370005	Non-Public School Pupils Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,095

544. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20230292236**

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
54505	Seminar, Fees, Subscriptions, Professional Memberships
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$2,100

545. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20230300375**

Rationale: Quote for scaffolding to reach gym ceiling to replace all the broken ceiling tiles

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: \$2,100

546. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School****20230299906**

Rationale: structural repairs by landmark

Transfer From:

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

Transfer To:

41061	Frederick A Douglass Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,103

547. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20230300439**

Rationale: Auto swtich needs replacement

Transfer From:

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

Transfer To:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,103

548. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20230290961**

Rationale:

Transfer From:

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

Transfer To:

53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,105

549. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230299905**

Rationale: Take off line a leaking radiator in the student s lunchroom

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:

46621	Austin College and Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,107

550. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20230291082**

Rationale: GAUGES FOR PNEUMATIC BIXES THAT WENT OUT DURING POWER SURGE

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:

29071 Gerald Delgado Kanoon Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,107

551. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296593**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499812 Digital Equity Grant - Nonpublic - Christian

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,108

552. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES****20230298980**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22311 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$2,108

553. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230295507**

Rationale: New mixing valves to replace broken incorrect ones being used now

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,115

554. **Transfer from College and Career Success Office to College and Career Success Office****20230298473**

Rationale: Transfer for PO

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$2,121

555. Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**20230292988**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

22681	Eliza Chappell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,123

556. Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**20230297468**

Rationale: Sewer line backed up causing water overflow in gym office

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: \$2,125

557. Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**20230300262**

Rationale: Repair fire alarm

Transfer From:

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

Transfer To:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,130

558. Transfer from Student Support and Engagement to William W Carter Elementary School**20230292663**

Rationale: Additional non personnel funds to support OST programs

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:

22611	William W Carter Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,132

559. Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**20230295543**

Rationale: Replace defective door hardware

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:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,145

560. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20230291367

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,152

561. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20230295573

Rationale: glycol

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:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,153

562. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20230296751

Rationale: need hinges replaced on pool locker room doors

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:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,156

563. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

20230299637

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22751 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,157

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

20230290947

Rationale: Estimate From JOS Plumbing to repair water pressure to 2 drinking fountains on the 2nd floor main 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:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,174

565. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296566**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499812 Digital Equity Grant - Nonpublic - Christian

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,175

566. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Gedola of the Midwest Eitz Chaim****20230292239**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69634 Yeshiva Gedola of the Midwest Eitz Chaim
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,180

567. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230292277**

Rationale: New exhaust fan for north building roof Engineers will install

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,185

568. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20230294647**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,195

569. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20230295456**

Rationale: replace starter and overload on RTU rewire troubleshoot with bas

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:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,195

570. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School****20230291737**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69088 St Daniel The Prophet School
 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: \$2,200

571. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20230292923**

Rationale: Audubon TNC paint kitchen walls 2200 00

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: \$2,200

572. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School****20230293111**

Rationale: 2 urinals 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:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

573. **Transfer from Network 3 to Network 3****20230294068**

Rationale: Food for principals monthly meetings

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
 253523 Network
 000000 Default Value

Amount: \$2,200

574. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago****20230299389**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69626 Montessori Foundations of Chicago
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,200

575. Transfer from Capital/Operations - City Wide to Percy L Julian High School**20230300274**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,203

576. Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**20230292940**

Rationale: Boiler timers

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: \$2,210

577. Transfer from Spry Community Links High School to Citywide Student Support and Engagement**20230291617**

Rationale: Reallocating grant funds associated with position

Transfer From:

46461 Spry Community Links High School
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 581044 Cps Community Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 581044 Cps Community Schools Initiative

Amount: \$2,217

578. Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**20230295327**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,219

579. Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**20230298072**

Rationale: 100137145 COMBUSTION FAN ASSY 41 406 IGNITOR HOT SURFACE REP LACES 767A 374 SEE NOTES

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:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,229

580. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy****20230300632**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,233

581. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy****20230300634**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,233

582. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296628**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,235

583. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20230297735**

Rationale: Carpet adhesive Engineered Floors Jett Blue Residential Commercial Tiles 24 in x 24 Glue Down Carpet Tile 18 Tiles Case 72 sq ft ROBERTS 3095 4 Gal Carpet Adhesive TOTAL 2 473 95

Transfer From:

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

Transfer To:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,244

584. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School****20230291035**

Rationale: Parts needed for HVAC Units

Transfer From:

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

Transfer To:

23481 John Charles Haines Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,245

585. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230295146**

Rationale: ELECTRIC UNIT HEATER for Fire Pump room

Transfer From:

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

Transfer To:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,250

586. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230298043**

Rationale: Exterior Door 14 Freshmen Bldg Remove and replace existing ceiling Supply all necessary labor and material Insulate ceiling to match existing batt type Use exterior 5 8 drywall prep tape and paint Sherman Williams exterior paint scho

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:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,250

587. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School****20230300590**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26021 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26021	Willa Cather Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,250

588. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20230292931**

Rationale: glycol

Transfer From:

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

Transfer To:

46431	North-Grand High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,254

589. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230292387**

Rationale: JR industries is coming to repairing feed water pump and housing was so rotten that cracked and needs replacement of entire housing as well addition to previous issue feed water pump is for my steam boilers in the main 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:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,260

590. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20230297922**

Rationale: reset passcode and repair panic bar

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:

24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,260

591. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20230291088**

Rationale: requesting funding to purchase a motor for my S1 air handler with a burnt motor

Transfer From:

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

Transfer To:

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,270

592. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20230295538**

Rationale: Service fee and labor to remove old exit device Drill door as needed and install new exit device and lever trim Pin new cylinder as directed Check operation a 1 Von Duprin Exit Device b 1 Von Duprin Lever Trim c 1 Cylinder Engine

Transfer From:

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

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,270

593. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20230292981**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,272

594. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20230299681**

Rationale: Quote from JCI to recharge 1 unit and replace two ABC units in sensitive areas to class K and FE36 for MDF 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:

23071	Edgebrook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,273

595. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20230292133**

Rationale: to repair ground fault issue for fire panel

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:

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,280

596. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS****20230297938**

Rationale:

Transfer From:

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

Transfer To:

63143	Excel South Shore HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,292

597. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20230293156**

Rationale: Provide portable heater

Transfer From:

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

Transfer To:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,298

598. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20230297880**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69378	Latin School of Chicago
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,300

599. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20230299522**

Rationale: Transfer the 2nd semester half for SY23 CTE Funds for the Electricity Program

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
474570	Special Student Needs-C. Perkins

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140345	Electrician
474570	Special Student Needs-C. Perkins

Amount: \$2,314

600. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20230299126**

Rationale: Replacement Classroom carpeting lost to floods displaced by restoration company

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:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,321

601. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20230295396**

Rationale: Repair door 2

Transfer From:

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

Transfer To:

22841	Anna R. Langford Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,321

602. **Transfer from Education General - City Wide to ECIA Projects****20230295015**

Rationale: Clearing Consolidated Pointer Negative

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
57135	Pensions - Employee, Teacher
119016	Mathematics
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,330

603. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20230299777**

Rationale: Repairs needed based on deficiencies found and recorded per annual inspection report completed by Johnson Controls 7 7 2022

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:

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,333

604. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center****20230291656**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31101 OEL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31101	Ninos Heroes Elementary Academic Center
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,342

605. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20230294468**

Rationale: Demolish 4 WaterSaver vacuum breaker assemblies Install 4 Chicago Faucet vacuum breaker assemblies including any necessary brass threaded fittings and nipples Restore water and test 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:

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,345

606. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS****20230295890**

Rationale: Repairs were needed to the west elevator after the sprinkler head in the basement broke and caused flooding on 12 27

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:

46551	Back of the Yards IB HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,345

607. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230291034**

Rationale: Furnish repair parts for RTUs 10A 12A 3C 9C

Transfer From:

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

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,359

608. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20230295502**

Rationale: Hot water circulating pump leaking Seal at the motor needs replacing

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:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,360

609. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20230295440**

Rationale: glycol

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:

23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,368

610. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20230292913**

Rationale: Audubon JR Branch RTU maintenance 2 370 00

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: \$2,370

611. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20230295321**

Rationale: glycol

Transfer From:

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

Transfer To:

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

Amount: \$2,374

612. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20230299432**

Rationale: request vendors supply parts for univent repairs

Transfer From:

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

Transfer To:

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

Amount: \$2,379

613. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20230292525**

Rationale: 2nd half winter filter order

Transfer From:

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

Transfer To:

23651	Robert Healy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,380

614. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20230299780**

Rationale: Chicago Fire has a quote for exthingusher work at Till and Hydro testing

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:

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,389

615. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20230299037**

Rationale: Disconnect and remove the existing ignitor with cable one flame sensor with cable and one fan relay Install one new ignitor with cable one new flame sensor with cable and one new fan relay Wire the new fan relay and Check for pro

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:

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,390

616. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20230299799**

Rationale: Life safety system deficiency 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:

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

Amount: \$2,395

617. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20230300576**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11951 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

11951	Dodge-Garfield Park
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,397

618. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School****20230291900**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69197	Maternity Bvm School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,400

619. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20230292247**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	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: \$2,400

620. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy****20230294637**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22431 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,400

621. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20230295358**

Rationale: 4 1 IPS circuit setters 4 1 IPS ball valves 8 1 dielectric union gaskets 2 1 single run black steel nipple close thru 6 8 1 close nipples

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: \$2,400

622. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230295498**

Rationale: Jos is coming to shut down the hot water system and replacing 4 valves and replacing b g pump for my water heater

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,400

623. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230299394**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,400

624. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception****20230300110**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69042 Immaculate Conception
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,400

625. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230294178**

Rationale: Quote for Sunbelt rentals for classroom 111 unit heaters

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:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,405

626. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20230300586**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51071 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,410

627. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230299371**Rationale: Per your 2022 Annual Fire Alarm Inspection on December 9 2022 the following were found to be deficient and in need of repair
Scope of Work To furnish and install 3 Visuals Autocall A4906 9101 found to not be operating in the follow**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: \$2,410

628. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230299058**

Rationale: Glycol for system

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:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,411

629. **Transfer from Paul Laurence Dunbar Career Academy High School to Daniel Hale Williams Prep School of Medicine****20230295616**

Rationale: Allied Health Textbooks Model Pathway

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,415

630. **Transfer from Talent Office to Talent Office****20230294507**

Rationale: moving extra funds to non payroll for department use

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905110 Cff - Salesforce.Org

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905110 Cff - Salesforce.Org

Amount: \$2,420

631. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20230299487**

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:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,439

632. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230294555**

Rationale: Faculty toilet Nipple needs to be extended with a support beam under toilet This toilet has bee changed 3 times already Need this upgrade so further issues don t evolve

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:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,445

633. **Transfer from Network 2 to Network 2****20230299920**

Rationale: To Pay For IPA PD Credit Hours

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,450

634. **Transfer from Education General - City Wide to ECIA Projects****20230295108**

Rationale: Transfer for position processing

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:

12693 ECIA Projects
 358 Title IV
 57215 Pensions - Employer, ESP Federally Funded
 221001 School Instructional Support Services
 440052 Title Iv, Part A

Amount: \$2,461

635. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy****20230292361**

Rationale: Kitchen suppression system is marked deficient Due for 12 year maintenance replace obsolete tanks and replace cartridge Replace nozzles over range burner and tilt skillet

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:

23791 Agustin Lara Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,462

636. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School****20230292664**

Rationale: Additional non personnel funds to support OST programs

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:

22701 Salmon P Chase Elementary School
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,463

637. **Transfer from Citywide Student Support and Engagement to Al Raby High School****20230298749**

Rationale: Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442283 21st Century Community Learning Centers Cohort Project B1

Transfer To:

46471 Al Raby High School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442283 21st Century Community Learning Centers Cohort Project B1

Amount: \$2,464

638. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20230294229**

Rationale: Replace failing ECM in unit AC 13

Transfer From:

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

Transfer To:

24461 Hanson Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,475

639. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School****20230295900**

Rationale: light in gym broken need scaffolding to replace housing

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: \$2,477

640. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230290979**

Rationale: Northwest Corner Stairwell D Issue There is a reoccurring leak coming from around a 6 galvanized stack in the basement The exact location of the leak cannot be ascertained due to being concealed behind a wall Scope North Roof Televis

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: \$2,480

641. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20230298934**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24821 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24821 John Palmer Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,480

642. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20230293146**

Rationale: INSTALL PORTABLE HEAT PUMP AC DE 1072017 DROP DOWN CEILINGS AC CEILING TRANSITION 12 FLAN 12 X 25 MYLAR DUCT

Transfer From:

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

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,484

643. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20230299642**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26201 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,490

644. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School****20230300342**

Rationale: Drywall installation for main entrance ceiling from abatement

Transfer From:

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

Transfer To:

26141 John Foster Dulles Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,490

645. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230291611**

Rationale: Furnish 600 16x20x2 air filters for RTUs

Transfer From:

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

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,496

646. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20230291074**

Rationale: Chicago Fire Protection Replace Leaking heard 2nd floor landing To expose and demo faulty sprinkler head found on 2nd floor landing To furnish and install new fire sprinkler head and repair leak To put system back in service and ensur

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:

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,500

647. **Transfer from Accounts Payable to Accounts Payable****20230294122**

Rationale: Printing for 1099 tax forms

Transfer From:

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

Transfer To:

12430	Accounts Payable
115	General Education Fund
54520	Services - Printing
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Amount: \$2,500

648. **Transfer from Early College and Career - City Wide to Percy L Julian High School****20230294465**

Rationale: Transfer funds for supplies for elementary career development program

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
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,500

649. **Transfer from Arts to Matthew Gallistel Elementary Language Academy****20230295301**

Rationale: Creative Schools Fund Grant

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Amount: \$2,500

650. **Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary School****20230297843**

Rationale: SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

24731 William B Ogden Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

651. **Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School****20230297844**

Rationale: SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

26921 Disney II Magnet School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

652. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20230297878**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69575 Lycee Francais
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,500

653. **Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School****20230298564**

Rationale: OST CSI Special Funding

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:

25671 Mildred I Lavizzo Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

654. **Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy****20230298565**

Rationale: OST CSI Special Funding

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:

22431 Burnham Elementary Inclusive Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

655. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School****20230298566**

Rationale: OST CSI Special Funding

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:

53101 Marie Sklodowska Curie 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: \$2,500

656. **Transfer from Student Support and Engagement to South Shore Fine Arts Academy****20230298567**

Rationale: OST CSI Special Funding

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:

22251 South Shore Fine Arts Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

657. **Transfer from Student Support and Engagement to Charles S Deneen Elementary School****20230298568**

Rationale: OST CSI Special Funding

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:

22931 Charles S Deneen Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

658. **Transfer from Student Support and Engagement to William J Bogan High School****20230298569**

Rationale: OST CSI Special Funding

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: \$2,500

659. **Transfer from Student Support and Engagement to Robert J. Richardson Middle School****20230298570**

Rationale: OST CSI Special Funding

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:

23381 Robert J. Richardson Middle School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

660. **Transfer from Student Support and Engagement to Telpochcalli Elementary School****20230298572**

Rationale: OST CSI Special Funding

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:

23231 Telpochcalli Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

661. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School****20230298573**

Rationale: OST CSI Special Funding

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:

46341 Gurdon S Hubbard High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

662. **Transfer from Student Support and Engagement to Orville T Bright Elementary School****20230298574**

Rationale: OST CSI Special Funding

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:

22331 Orville T Bright Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

663. **Transfer from Student Support and Engagement to Jesse Owens Elementary Community Academy****20230298575**

Rationale: OST CSI Special Funding

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:

23351 Jesse Owens Elementary Community Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

664. **Transfer from Student Support and Engagement to John A Walsh Elementary School****20230298576**

Rationale: OST CSI Special Funding

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:

25731 John A Walsh Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

665. **Transfer from Student Support and Engagement to Esmond Elementary School****20230298577**

Rationale: OST CSI Special Funding

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:

23131 Esmond Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

666. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230299016**

Rationale: Roof repairs needed after inspection by Tremco

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: \$2,500

667. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230299110**

Rationale: Transfer for position processing

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$2,500

668. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230299842**

Rationale: OSEL travel and conference reimbursements

Transfer From:

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

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211011 Tier Ii/Iii Services
 000000 Default Value

Amount: \$2,500

669. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20230299942**

Rationale: NORTHEAST CORNER OF GYM ROOF LEAK Inspect flashings around the drain and repair as needed Repair area of overflow of drain Further inspect the entire area of field membrane and repair as needed Remove all debris generated Pri

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:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

670. **Transfer from Network 4 to Network 4****20230300178**

Rationale: Budget transfer for professional development led by Dr Watkins at our N4 School Leader Conference

Transfer From:

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

Transfer To:

02441	Network 4
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,500

671. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20230300267**

Rationale: Troubleshoot dry sprinklers system for air leaks and repair them

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:

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,500

672. **Transfer from Education General - City Wide to Talent Office****20230292830**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11010	Talent Office
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070083	Museum Of Science And Industry - Substitutes

Amount: \$2,508

673. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230296128**

Rationale: Transfer to align to grant budget

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
424025	Fy23 Team Nutrition Recipe Development Rfp

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255052	General Transportation Services
424025	Fy23 Team Nutrition Recipe Development Rfp

Amount: \$2,510

674. **Transfer from Student Support and Engagement to Amelia Earhart Options for Knowledge ES****20230292671**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

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

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,517

675. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20230296702**

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:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,517

676. **Transfer from Student Support and Engagement to John Milton Gregory Elementary School****20230292678**

Rationale: Additional non personnel funds to support OST programs

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:

23441	John Milton Gregory Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,520

677. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School****20230292668**

Rationale: Additional non personnel funds to support OST programs

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:

29401	Walt Disney Magnet Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,535

678. **Transfer from Education General - City Wide to Options Network****20230293677**

Rationale: Opening options network positions

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

02551	Options Network
115	General Education Fund
57135	Pensions - Employee, Teacher
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,538

679. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20230291294**

Rationale: Repair cracked window in room 107 o Mobilize tools and setup a safe work environment o Remove broken glass in room 107 and properly dispose of o Furnish and install 20 x 80 diamond wire glass filmed in room 107 existing locati

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: \$2,550

680. **Transfer from Early Childhood Development - City Wide to Northwest Early Childhood Center****20230297994**

Rationale: Transfer for PreK OST program dance and music vendors

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

26081 Northwest Early Childhood Center
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,550

681. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230298389**

Rationale: need hot water line installed for nurses office

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:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,550

682. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20230300618**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,550

683. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School****20230299009**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23061 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,557

684. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230292473**

Rationale: Solorio Re build Back Flow Devises

Transfer From:

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

Transfer To:

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

Amount: \$2,560

685. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296618**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,566

686. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20230300327**

Rationale: Emergency Repairs to SE Mobile Classroom Unit 12 7 22 Removed blower assembly and disassembled wheels from motor shafts
 Reassembled wheels on to new blower motor Installed blower assembly on wall pack unit and tested heat Provided extra

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:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,566

687. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230298353**

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:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,568

688. **Transfer from Education General - City Wide to ECIA Projects****20230294963**

Rationale: Clearing Consolidated Pointer Negative

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:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 499822 Esser Iii - District Initiatives

Amount: \$2,571

689. **Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School****20230292700**

Rationale: Additional non personnel funds to support OST programs

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:

22631 Edward E. Sadlowski Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,574

690. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20230295468**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,576

691. **Transfer from Capital/Operations - City Wide to Esmond Elementary School****20230297765**

Rationale: Funds Transfer From Award 2017 443 00 03 To Project 2017 23131 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Transfer To:

23131	Esmond Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$2,590

692. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School****20230296034**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 29031 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$2,591

693. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20230290968**

Rationale: Install approximately 20 of 3 4 Type L water supply piping

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:

24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,600

694. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20230294639**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22621 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,600

695. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20230294681**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69028 F Xavier School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,600

696. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20230295577**

Rationale: glycol

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:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,618

697. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20230299481**

Rationale: filter replacements for AHUs

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,625

698. **Transfer from Student Support and Engagement to Joseph E Gary Elementary School****20230292677**

Rationale: Additional non personnel funds to support OST programs

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:

23311 Joseph E Gary Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,649

699. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center****20230292390**

Rationale: Replace the 6 butterfly valve that did not operate during inspection Lower 9 sprinkler heads that are recessed too far into the ceiling and replace the missing escutcheon rings

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:

29211 Annie Keller Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,650

700. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20230292471**

Rationale: vendor to remove and rebuild condensate pump and then reinstall in main 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:

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,652

701. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School****20230299631**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22821 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22821	John C Coonley Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,662

702. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20230296805**

Rationale: Water fountain damaged and needs replacement 2nd FL

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:

26051	Dvorak Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,675

703. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20230300488**

Rationale: Pump seals are leaking

Transfer From:

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

Transfer To:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,675

704. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20230296712**

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:

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,675

705. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services****20230295101**

Rationale: POs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 254101 Asset Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$2,677

706. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School****20230292123**

Rationale: Repair Classroom 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:

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

Amount: \$2,687

707. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20230292401**

Rationale: 2 new block and balances needed for Mobil classroom 505

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: \$2,690

708. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy****20230297768**

Rationale: Funds Transfer From Award 2017 443 00 03 To Project 2017 23611 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$2,696

709. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230294083**

Rationale: fire extinguisher replacements

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: \$2,696

710. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy****20230292254**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

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:

69323 Altus Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$2,700

711. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20230294206**

Rationale: Quote from JOS to repair annex roof drain line

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: \$2,700

712. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230295802**

Rationale: To pay for food for upcoming PDs

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53205 Commodities - Supplied Food
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$2,700

713. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296611**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,704

714. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy****20230294538**

Rationale: Late Fall Cleanup of exterior grounds in prep of VIP visit

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:

31201 Parkside Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,712

715. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20230292712**

Rationale:

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,715

716. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School****20230294541**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24761 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,730

717. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School****20230292132**

Rationale: install LED Round UFO High Bay Ash SSR 60W 80W 100W 5000K This needs to be done before mayoral elections On Feb 28

Transfer From:

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

Transfer To:

24601 Mount Vernon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,731

718. **Transfer from Talent Office to Talent Office****20230291026**

Rationale: Professional Development with Bright Morning

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$2,740

719. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School****20230295196**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25591 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,745

720. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20230295323**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,747

721. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20230295462**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,747

722. **Transfer from Facility Opers & Maint - City Wide to North River Elementary School****20230295633**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

26841	North River Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,747

723. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20230294692**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69575	Lycee Francais
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,750

724. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20230295176**

Rationale: Supply and Install 14 Vinyl Roller Shades with Chain Mechanism Prep Areas 8 in Room 006 and 6 Room 003 Supply 6 Others to remove all items from window ledges and furniture away from windows minimum 3 feet Remove existing s

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:

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,750

725. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20230300031**

Rationale: Replacement of the MOD motor on boiler 1 and tuning of fire rate

Transfer From:

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

Transfer To:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,750

726. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20230296006**

Rationale: PD35S 105089 BOOSTER PUMP W FLG SEE NOTES

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:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,756

727. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20230291845**

Rationale: Fire Extinguisher service

Transfer From:

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

Transfer To:

29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,779

728. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20230298040**

Rationale: hot water supply line has a 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:

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,780

729. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School****20230295190**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23021 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23021	Thomas Drummond Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,782

730. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20230296762**

Rationale: replace 3 way switch

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:

24241	Joseph Lovett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,785

731. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20230296760**

Rationale: Boiler Room Domestic Hot Water System Issue The 2 spring loaded check valve serving the inlet side of the domestic water heater has failed Replacement is necessary to prevent thermal expansion Scope Shut down domestic cold water supply

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:

24281	Mary Lyon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,789

732. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296597**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53306	Commodities: Software (Non-Instructional)
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,794

733. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20230291740**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69575	Lycee Francais
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$2,800

734. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20230292331**

Rationale: Repair Floor tiles

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:

23261	Foster Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,800

735. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20230295497

Rationale: Provide vacotr truck and crew to clean 3 sewer structures to bottoms

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:

46041 William J Bogan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,800

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

20230297881

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69202 Brickton Montessori School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,800

737. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20230300288

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,800

738. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20230295336

Rationale: glycol

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,803

739. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

20230298160

Rationale: QTY ITEM UNIT PRICE LINE TOTAL 48 00 17 99 863 52 96 00 7 75 744 00 72 00 6 99 503 28 20 00 13 00 260 00 60 00 6 80 408
 00 1 00 25 00 25 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 2 803 80 TAX EXEMPT FREIGHT TOTAL 2 803 80

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:

45231 Air Force Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,804

740. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20230293182**

Rationale: Toilet Cracked and Drain 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:

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: \$2,820

741. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230296720**

Rationale: Printer Plotter for CTE Architecture Lab at Simeon HS

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
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061	Neal F Simeon 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: \$2,821

742. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20230298811**

Rationale: CTE HP DESIGNJET T730 36 PLOTTER PRINTER REG for CTE Architecture Lab at Juarez

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
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: \$2,821

743. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20230298977**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46301 OGC 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,823

744. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School****20230292335**

Rationale: To furnish and install 1 Ram Battery on the Main Fire Alarm Control that is causing a system trouble on the FACP as reported by the building engineer Included in this proposal is the necessary labor and programming of a Simplex Johnson

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:

26621	Charles H Wacker Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,825

745. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20230298065**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69504 Pui Tak Christian School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,834

746. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20230297859**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69504 Pui Tak Christian School
 358 Title IV
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,835

747. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230300231**

Rationale: Solorio Fire Extinguisher 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:

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

Amount: \$2,835

748. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20230291695**

Rationale: 1 Motor Only 3 4Hp 208 230 460V 3 1 Bearing Assembly Standard

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:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,839

749. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20230294640**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25331 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,850

750. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School****20230300560**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25061 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,850

751. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School****20230296670**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23931 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,853

752. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296624**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,855

753. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School****20230299607**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25861 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,856

754. **Transfer from Harriet E Sayre Elementary Language Academy to Capital/Operations - City Wide****20230294017**

Rationale: Funds Transfer From Project 2021 29271 NPL To Award 2021 443 00 21 Change Reason NA

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$2,859

755. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy****20230294020**

Rationale: Funds Transfer From Award 2022 436 00 09 To Project 2021 29271 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 050013 Aldermanic Menu Funds

Amount: \$2,859

756. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20230292398**

Rationale: Rebuild the following backflow device with all new rubber parts serial numbers 299234 288167 126506 5928416 Upon completion certify results with Brycer

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: \$2,865

757. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20230300059**

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:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,869

758. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy****20230294474**

Rationale: repair intercoms and call buttons

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:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,880

759. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20230292456**

Rationale: Lock Pros Boiler Room Install new door using hardware

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:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,882

760. **Transfer from Student Support and Engagement to George Armstrong International Studies ES****20230292655**

Rationale: Additional non personnel funds to support OST programs

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:

22081	George Armstrong International Studies ES
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,894

761. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20230295277**

Rationale: CORE tech to replace failed flame guard to prevent the unit from tripping due too producing too much hot air for too long of a time

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:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,895

762. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20230298081**

Rationale: Provide and install a new ignition transformer and electrode on Boiler 1 Tune up burners on both boilers

Transfer From:

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

Transfer To:

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,895

763. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20230299525**

Rationale: Transfer funds for student transportation for HOSA Competition

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
148001	Allied Health
000389	Cte Programs

Transfer To:

49031	Southside Occupational Academy High School
115	General Education Fund
54210	Pupil Transportation
148001	Allied Health
000389	Cte Programs

Amount: \$2,897

764. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230292138**

Rationale: this is to replace the main door keypad for the main building this has to be done asap

Transfer From:

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

Transfer To:

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: \$2,900

765. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School****20230298952**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22261 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22261	James G Blaine Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,900

766. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20230299036**

Rationale: Repair gym roof

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:

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,900

767. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School****20230299382**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69302	Catherine Cook School
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,900

768. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20230300615**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69378	Latin School of Chicago
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,900

769. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School****20230295315**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 32081 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

32081	Ashburn Community Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$2,910

770. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20230299768**

Rationale: replace expired fire extinguishers

Transfer From:

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

Transfer To:

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,912

771. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20230300449**

Rationale: Transfer funding to Advanced Learning and Specialty Programs to the Advanced Placement grant Funding is to be spent per the approved budget

Transfer From:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10845	Advanced Learning and Specialty Programs
326	Government Funded School Based Grants
54520	Services - Printing
390008	Other Government Funded - Community Services
399961	Advanced Placement

Amount: \$2,913

772. **Transfer from Capital/Operations - City Wide to Stagg Stadium****20230296155**

Rationale: Funds Transfer From Award 2023 443 00 12 To Project 2023 68060 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

68060	Stagg Stadium
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,914

773. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School****20230296156**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 25631 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25631	Enrico Tonti Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,920

774. **Transfer from Capital/Operations - City Wide to James Shields Elementary School****20230296157**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 25361 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25361	James Shields Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,920

775. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES****20230296158**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 25301 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25301	William H Seward Communication Arts Academy ES
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,920

776. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy****20230296159**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 23791 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23791	Agustin Lara Elementary Academy
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,920

777. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy****20230292116**

Rationale: Courtesy Electric to convert Gym lights to LED

Transfer From:

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

Transfer To:

26431	Edward White Elementary Career Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,922

778. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy****20230295184**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31261 OEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,944

779. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20230292915**

Rationale: 1 Furnish and install Asphalt mixture on two separate locations on the north side of the schools running track

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:

22421	Augustus H Burley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,945

780. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20230300312**

Rationale: Furnish and install conduit and wire from closest panel with available space Provide two 2 new breakers for AC units labeled and installed Rework panel to free up space for new circuits if panel is full Provide new outlets for

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:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,950

781. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20230292400**

Rationale: Need window repair in room 502 window leaks and weeps air sagging 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:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,955

782. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20230295328**

Rationale: glycol

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,958

783. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20230295340**

Rationale: glycol

Transfer From:

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

Transfer To:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,958

784. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20230291627**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26381 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,967

785. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20230295182**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25681 OGC 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,971

786. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20230295545**

Rationale: Replace fire eye on boiler

Transfer From:

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

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,975

787. **Transfer from Advanced Learning and Specialty Programs to Joyce Kilmer Elementary School****20230295993**

Rationale: FY23 II funds sub and teacher extended day buckets

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$2,978

788. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20230295581**

Rationale: glycol

Transfer From:

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

Transfer To:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,987

789. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School****20230295325**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

24531 James Monroe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,990

790. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20230295331**

Rationale: glycol

Transfer From:

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

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,990

791. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20230295444**

Rationale: Glycol for system

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:

29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,990

792. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School****20230295624**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

24711	Norwood Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,990

793. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20230292406**

Rationale: Front off door repair Per Principle request

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:

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,990

794. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20230292423**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 20236 24881 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24881	Washington Irving Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,990

795. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES****20230293110**

Rationale: Provide Technician for 2 Days to Troubleshoot and Assess Various Mechanical Issues

Transfer From:

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

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,990

796. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School****20230294035**

Rationale: Temporary heating required due to repeated smoke events for the RTU serving classroom 205 RTU is set to be replaced in summer 2023 SCOPE OF WORK TEMPORARY UNIT RENTAL ONE MONTH Quote is for Rental of 2 Temporary Heating Units f

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

797. **Transfer from Capital/Operations - City Wide to Lake View High School****20230294634**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46211 Lake View High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,990

798. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20230297759**

Rationale: Audubon Stanton boiler feed alternating relays 2990 00

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: \$2,990

799. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20230297546**

Rationale: Troubleshoot Electrical for 5 New Exhaust Fans

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: \$2,995

800. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20230300574

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26191 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,995

801. **Transfer from Capital/Operations - City Wide to Lake View High School**

20230294633

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46211 Lake View High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,996

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

20230297498

Rationale: this quote is to replace the keypad for the branch main door

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: \$2,999

803. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20230292240

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 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: \$3,000

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

20230295589

Rationale: To cover cost of Supplies for AD

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 55010 Property - Furniture
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$3,000

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

20230295590

Rationale: To cover cost of Supplies for AD

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$3,000

806. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

20230300245

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22641 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,000

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

20230300617

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

808. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

20230299667

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 30 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 2 13LB FE36 EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 265 00 EA 4 LABOR RATE

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,001

809. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20230299524

Rationale: Transfer funds for student transportation for HOSA Competition

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 148001 Allied Health
 000389 Cte Programs

Transfer To:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 148001 Allied Health
 000389 Cte Programs

Amount: \$3,003

810. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20230298938**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24251 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,030

811. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230298467**

Rationale: Quote for exterior and interior pest control work

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:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,065

812. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS****20230295220**

Rationale: Transfer funds for culinary food supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

46551 Back of the Yards IB HS
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$3,073

813. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20230291862**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,080

814. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School****20230292673**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

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

Transfer To:

23101 Edward K Ellington Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser lli - Dw Unfinished Learning

Amount: \$3,089

815. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago****20230292246**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69004	Yeshivas Meor HaTorah of Chicago
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,095

816. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20230292348**

Rationale: Merv 10 Pelted Air Filters 656

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:

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,098

817. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20230292405**

Rationale: Broken Gym office door

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:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,125

818. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230297915**

Rationale:

Transfer From:

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

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,125

819. **Transfer from Student Support and Engagement to Burnside Elementary Scholastic Academy****20230292661**

Rationale: Additional non personnel funds to support OST programs

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:

29021	Burnside Elementary Scholastic Academy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,129

820. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20230292938**

Rationale: glycol

Transfer From:

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

Transfer To:

24011	Pablo Casals Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,137

821. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20230295119**

Rationale: Transfer for position processing

Transfer From:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
499849	Il Aware-Aw 2023

Transfer To:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
499849	Il Aware-Aw 2023

Amount: \$3,156

822. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School****20230296152**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22861 MCR 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:

22861	Manuel Perez Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$3,165

823. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20230296759**Rationale: Crawlspace Beneath Shed and 1st Floor North Restrooms Issue Seepage from the crawlspace is making its way into the basement
It is suspected that there is a clogged and or broken drain line Scope Crawlspace Remove 3 cleanout plugs o**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:

24281	Mary Lyon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,175

824. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy****20230300108**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69224	Cambridge Classical Academy
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic

Amount: \$3,190

825. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20230294656

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26201 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,195

826. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20230298939

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24251 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,195

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

20230295461

Rationale: Glycol for system

Transfer From:

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

Transfer To:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,196

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

20230295631

Rationale: Glycol for system

Transfer From:

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

Transfer To:

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

Amount: \$3,196

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

20230299062

Rationale: Glycol for system

Transfer From:

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

Transfer To:

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

Amount: \$3,196

830. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts****20230291186**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69571 Chicago Academy for the Arts
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,200

831. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20230295087**

Rationale: Quote to inspect underground reservoir in parking lot checking for cause of depression on edge of lot

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:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

832. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20230296659**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24891 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,200

833. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20230296756**

Rationale: Re Gasket waterside of boiler handholes and manholes Weld on new studs and fabricate new clips for fireside doors Fill boiler and test seal on gaskets Our Price to Complete this Job

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: \$3,200

834. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School****20230300229**

Rationale: After Johnson Control Fire Protection inspected our fire extinguishers it was determined that all the extinguishers are expired and need to be replaced I received a quote from Johnson Control that seemed high so I asked Chicago Fire for

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:

23381 Robert J. Richardson Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,200

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

20230299840

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:

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

Amount: \$3,201

836. Transfer from Facility Opers & Maint - City Wide to George Washington High School

20230300273

Rationale: repairs needed on discrepancies identified during the audit

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:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,222

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

20230296818

Rationale: Supplies required to changed failed DTW pump motor

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: \$3,232

838. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

20230298887

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22271 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,244

839. Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School

20230300040

Rationale: Compressor motors are inoperable

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: \$3,244

840. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230298090**

Rationale: JOS to replace drinking fountain in counselor s office on second floor

Transfer From:

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

Transfer To:

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: \$3,250

841. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20230298355**

Rationale: Provide 12 door closers for exterior doors

Transfer From:

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

Transfer To:

46191	Kelvyn Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,253

842. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School****20230290959**

Rationale: The backflow devices in classroom 111 needs to be replaced

Transfer From:

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

Transfer To:

27091	James Shields Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,260

843. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296614**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370005	Non-Public School Pupils Services
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,286

844. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20230295271**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

26451	Brighton Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,297

845. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230291661**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53091 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,300

846. **Transfer from Student Support and Engagement to Washington Irving Elementary School****20230298676**

Rationale: Per request reducing personnel allocation to increase budget line

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,300

847. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230299256**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,300

848. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20230299898**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69553 Bais 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: \$3,300

849. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230300546**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,300

850. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy****20230295813**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,305

851. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20230298113**

Rationale: Transfer the second half semester for SY23 to support CTE Culinary Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$3,308

852. **Transfer from Citywide Student Support and Engagement to Uplift Community High School****20230291858**

Rationale: Allocate funds to clear 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:

26861 Uplift Community High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,316

853. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine****20230299181**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,320

854. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230291064**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29411 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,350

855. **Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori****20230294691**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69309 Beverly Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,350

856. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School****20230291622**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22791 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,360

857. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230290980**

Rationale: Fan 2 Issue The 1 5 open site drain serving the steam tables above backs up repeatedly due to rust build up It is necessary to replace the drain line Scope Demolish approximately 40 of 1 5 galvanized drain piping serving steam table

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: \$3,375

858. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School****20230299175**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22411 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,375

859. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20230292111**

Rationale: parts to repair univents

Transfer From:

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

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,385

860. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

20230299646

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23351 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,385

861. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20230300593

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,390

862. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

20230300333

Rationale: Green incentive 4 suspended building light conversion to LED 2 on West side 2 on East side of 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:

29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,395

863. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20230297681

Rationale: repair leaking hot water pipe

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:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,400

864. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

20230294531

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69115 Northside Cath Academy
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,402

865. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20230298599**

Rationale: Quote for 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:

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

Amount: \$3,406

866. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20230297834**

Rationale: Transfer funds for second semester for culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Amount: \$3,413

867. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School****20230300276**

Rationale: repairs needed on discrepancies identified during the audit

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:

29181	James E McDade Elementary Classical School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,419

868. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20230299629**

Rationale: 2 Gate Locks for perimeter gates

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:

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,425

869. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Talent Office****20230296133**

Rationale: Transfer to pay for HANA IM USCIS Approval process

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000575	Student Based Budgeting

Amount: \$3,430

870. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

20230299172

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26141 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,432

871. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20230292468

Rationale: Meco electric to remove and replace 16 smoke detectors located on all stairwell landings in annex building this is a life safety issue

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,437

872. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20230298999

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26191 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,445

873. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20230295265

Rationale: Glycol for system

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:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,448

874. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20230299163

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47031 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,450

875. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20230300194**

Rationale: Precision to do a emergency on site rebuild of dual temp leaking pump 6 We have no back up due to Anchor Mechanical waiting on parts forever

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: \$3,450

876. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20230299064**

Rationale: glycol

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:

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,462

877. **Transfer from Student Support and Engagement to William H Brown Elementary School****20230292659**

Rationale: Additional non personnel funds to support OST programs

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:

22351	William H Brown Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,466

878. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School****20230300527**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25791 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25791	Daniel Webster Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,470

879. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School****20230292283**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23401 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23401	William P Gray Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,475

880. **Transfer from Education General - City Wide to ECIA Projects****20230295023**

Rationale: Clearing Consolidated Pointer 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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57205	Pensions - Employee, ESP
290069	Homeless Education Program - Non-Instructional
499836	Arp Mckinney Ventro Homeless-Leas

Amount: \$3,477

881. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School****20230291872**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25621 OIP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,485

882. **Transfer from Education General - City Wide to ECIA Projects****20230295010**

Rationale: Clearing Consolidated Pointer Negative

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
57215	Pensions - Employer, ESP Federally Funded
231002	Academic Support Services
499823	Esser Iii - Dw Targeted

Amount: \$3,490

883. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy****20230300494**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31151 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,490

884. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230299095**

Rationale: Quote for South building stairwell lighting stairs by pool and stairs by exit 150

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:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,495

885. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School****20230292289**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2020 30051 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,500

886. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20230292952**

Rationale: Roof Repairs

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,500

887. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230294393**

Rationale: Debate hosting funds for high schools

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000000 Default Value

Amount: \$3,500

888. **Transfer from Arts to Mariano Azuela Elementary School****20230295289**

Rationale: Creative Schools Fund Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

22921 Mariano Azuela Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$3,500

889. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School****20230298657**

Rationale: Per request reducing personnel allocation to increase budget line

Transfer From:

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

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,500

890. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20230300564**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25191 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,500

891. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20230293045**

Rationale: glycol

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:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,510

892. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School****20230298921**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69343 Akiba Jewish Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,510

893. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20230296422**

Rationale: repair AHU motor

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:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,521

894. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230293004**

Rationale: need new mcdonnell miller installed on annex building boiler

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:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,530

895. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20230298131

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$3,530

896. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20230299538

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 26371 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,570

897. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

20230299553

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 25351 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,570

898. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

20230295350

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 22331 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 443 Bond Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$3,574

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

20230293098

Rationale: engineer has tried to rod out need sewer rodder

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,575

900. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20230297712**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Amount: \$3,575

901. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy****20230300222**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26751 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,579

902. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20230299057**

Rationale: Glycol for system

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:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,589

903. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES****20230299643**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26881 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,594

904. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20230296757**

Rationale: ROOM 204A HEATER DISCONNECT POWER FROM THE EXISTING COMBO STARTER UNIT REMOVE THE HEATER AND SUPPORT FRAME REMOVE THE CONTACTOR PORTION OF THE DISCONNECT REMOVE THE WALL THERMOSTAT FURNISH AND INSTALL A 7 5 KW ELECTRIC UNIT HEATER THRE

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:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,596

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

20230295272

Rationale: glycol

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:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,599

906. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

20230294641

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29131 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,600

907. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

20230297882

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69323 Altus Academy
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,600

908. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20230299644

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28081 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,600

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

20230300614

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69036 Chicago Jewish Day School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,600

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

20230295437

Rationale: Repair damaged floor in Principals office

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:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,620

911. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20230292184

Rationale: need to repairs to assist with regulating temperatures

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,640

912. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20230295205

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24431 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,640

913. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20230296160

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 23001 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,640

914. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20230296170

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 24671 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,640

915. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20230298828

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 22481 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,640

916. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20230298829

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 23491 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,640

917. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20230298830

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 25151 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,640

918. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

20230300528

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24781 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,640

919. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

20230292995

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,642

920. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy****20230292996**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,642

921. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy****20230297868**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390003 Service Learning
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,642

922. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School****20230291370**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23081 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,650

923. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES****20230293017**

Rationale: glycol

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:

25091 William C Reavis Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,660

924. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20230299669**

Rationale: Kitchen Suppression system

Transfer From:

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

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,677

925. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School****20230299641**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23931 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,680

926. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES****20230298898**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29141 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,685

927. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296615**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,689

928. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20230299176**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,689

929. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School****20230296685**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25671 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,697

930. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20230295639**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

22081	George Armstrong International Studies ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,698

931. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20230299068**

Rationale: glycol

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:

23971	Kate S Kellogg Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,698

932. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School****20230295568**

Rationale: glycol

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:

22021	Jane Addams Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,699

933. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES****20230293022**

Rationale: glycol

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:

25091	William C Reavis Math & Science Specialty ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,704

934. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20230295451**

Rationale: glycol

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:

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,704

935. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School****20230295637**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

22381	West Ridge Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,704

936. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20230292325**

Rationale: Stairway lighting

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:

29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,710

937. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20230297700**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25441 ORR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,715

938. **Transfer from Education General - City Wide to ECIA Projects****20230295014**

Rationale: Clearing Consolidated Pointer Negative

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
57110	Pensions - Employer, Teacher Federally Funded
119016	Mathematics
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,715

939. **Transfer from Student Support and Engagement to A.N. Pritzker School****20230292696**

Rationale: Additional non personnel funds to support OST programs

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:

25871	A.N. Pritzker School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,728

940. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence****20230300591**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23581 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,730

941. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20230294683**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69285 St Therese School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,750

942. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School****20230296686**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22851 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,756

943. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran****20230295677**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69478 Holy Family Lutheran
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,762

944. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School****20230298888**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22871 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,776

945. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20230291679

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,780

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

20230295225

Rationale: Transfer funds for culinary food supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$3,780

947. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

20230299782

Rationale: To provide 31 ABC extinguishers due for 6 year maintenance All fire extinguisher work to be conducted in accordance with NFPA 10 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:

63143 Excel South Shore HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,780

948. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

20230297690

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24781 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,795

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

20230294208

Rationale: 2ND FLOOR GIRLS BATHROOM SOUTH DISCONNECT POWER FROM THE EXISTING COMBO STARTER UNIT REMOVE THE HEATER AND SUPPORT FRAME REMOVE THE CONTACTOR PORTION OF THE DISCONNECT REMOVE THE WALL THERMOSTAT FURNISH AND INSTALL A 7.5 KW ELECTRIC UN

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:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,796

950. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus****20230291902**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69049 St. Therese West Campus
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,800

951. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School****20230296676**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25921 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,800

952. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20230299404**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,800

953. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20230291657**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,801

954. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20230291663**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,850

955. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20230299093

Rationale: Received quote to repair honeywell actuator on annex AHU

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: \$3,850

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

20230300282

Rationale: Need repairs to fire extinguisher deficiencies

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:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,850

957. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20230295442

Rationale: Glycol for system

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:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,853

958. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20230295464

Rationale: Glycol for system

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,853

959. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20230300579

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25921 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$3,875

960. **Transfer from Education General - City Wide to ECIA Projects****20230294962**

Rationale: Clearing Consolidated Pointer Negative

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
499822	Esser Iii - District Initiatives

Amount: \$3,877

961. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230292291**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 29411 MCR 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:

29411	Frazier Prospective IB Magnet ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$3,890

962. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School****20230300577**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23061 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,890

963. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230291089**

Rationale: EMERGENCY TICKET Received an Emergency Call for Boiler Down at the School Dispatched Technician Technician was Onsite on 11 18 22 and Stayed Until Almost 10 PM Found 3 Gas Regulator Bad for Boiler Ordered and Picked Up Replacement Reg

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:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,900

964. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230294689**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69157	University of Chicago Laboratory Schools
358	Title IV
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,900

965. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230294690**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69157	University of Chicago Laboratory Schools
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,900

966. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20230298975**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,900

967. **Transfer from Education General - City Wide to ECIA Projects****20230294961**

Rationale: Clearing Consolidated Pointer Negative

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
51100	Teacher Salaries - Regular
111082	English - Elementary
499822	Esser Iii - District Initiatives

Amount: \$3,901

968. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School****20230297610**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70020 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,930

969. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20230292404**

Rationale: Johnson Controls to perform 12 year maintenance on kitchen suppression system Replace Cartridge and cylinders

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: \$3,952

970. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20230300233**

Rationale: Chicago Fire Protection provides the following proposal to address the necessary fire extinguisher work at Phoebe A Hearst Elementary School 4640 S Lamont Ave Fire Extinguisher Deficiency Repairs Scope of Work TO PROVIDE 6 10LB ABC

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:

23671 Phoebe Apperson Hearst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,966

971. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230296660**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,967

972. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School****20230300592**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23321 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,980

973. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20230291665**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46101 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,990

974. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230296663**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,990

975. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20230291068**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$3,995

976. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20230295499**

Rationale: Emergency service call on December 5th 2022 to replace leaking flex connector on Dual temp pump Core Mechanical performed the work

Transfer From:

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

Transfer To:

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: \$3,995

977. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy****20230291350**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69115 Northside Cath Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

978. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20230292463**

Rationale: Furnish labor material and equipment necessary to remove existing pool balcony to gym door install new 16 gauge hollow metal door with 10x10 glass kit in existing jam this is a heavy gauge skin door and a foam core Includes new continuo

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:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,000

979. **Transfer from South Loop Elementary School to Student Support and Engagement****20230296455**

Rationale: Correcting OST transfer

Transfer From:

23751 South Loop Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

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

Amount: \$4,000

980. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230299719**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

981. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20230300280**

Rationale: repairs needed on discrepancies identified during the audit

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:

22621	George Washington Carver Primary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,000

982. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230300571**

Rationale: Transfer funds for travel expenses

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
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54205	Travel Expense
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

983. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy****20230292414**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26751 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26751	Johnnie Colemon Elementary Academy
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,001

984. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School****20230298132**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23551 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$4,010

985. **Transfer from St Patrick High School - Boys to Education General - City Wide****20230296585**

Rationale: Grant has expired

Transfer From:

69420	St Patrick High School - Boys
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499810	Digital Equity Grant - Nonpublic - Catholic

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,025

986. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20230295569**

Rationale: glycol

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:

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,032

987. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20230295626**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,032

988. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20230292934**

Rationale: glycol

Transfer From:

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

Transfer To:

53071	George Westinghouse College Prep
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,037

989. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School****20230295263**

Rationale: Glycol for system

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:

27091	James Shields Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,037

990. **Transfer from Education General - City Wide to ECIA Projects****20230295110**

Rationale: Transfer for position processing

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:

12693 ECIA Projects
 358 Title IV
 57205 Pensions - Employee, ESP
 221001 School Instructional Support Services
 440052 Title Iv, Part A

Amount: \$4,047

991. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20230295212**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,049

992. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School****20230300252**

Rationale: Per request reducing personnel allocation to increase budget line

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,050

993. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20230298301**

Rationale: Tree Removal

Transfer From:

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

Transfer To:

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

Amount: \$4,100

994. **Transfer from Office of Student Health & Wellness to Talent Office****20230298518**

Rationale: Smriti Dhakal H1B Visa

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$4,100

995. **Transfer from Capital/Operations - City Wide to Lake View High School**

20230298871

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46211 Lake View High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,100

996. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20230300526

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24011 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,100

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

20230292310

Rationale: Snow blower is needed for removing snow in hard to reach areas around the building

Transfer From:

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

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,114

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

20230291913

Rationale: CSI OST Funds

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,123

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

20230295567

Rationale: glycol

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:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,165

1000. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**20230294654**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22531 OWN 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,170

1001. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**20230298991**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25911 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,180

1002. Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**20230299066**

Rationale: glycol

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:

23131 Esmond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,189

1003. Transfer from Capital/Operations - City Wide to James Madison Elementary School**20230291019**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24301 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,195

1004. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**20230291676**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,195

1005. **Transfer from Capital/Operations - City Wide to Winnemac Park Stadium**

20230296677

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 68030 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

68030 Winnemac Park Stadium
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,198

1006. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20230291835

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25071 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,200

1007. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20230292235

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: \$4,200

1008. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

20230296174

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 41061 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,200

1009. **Transfer from Frederick A Douglass Academy High School to Capital/Operations - City Wide**

20230297560

Rationale: Funds Transfer From Project 2021 41061 SCI To Award 2021 443 00 19 Change Reason NA

Transfer From:

41061 Frederick A Douglass Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,200

1010. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

20230299166

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23991 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,200

1011. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

20230300515

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26301 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,200

1012. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

20230300581

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24151 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,210

1013. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

20230292260

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

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: \$4,216

1014. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20230292101

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46101 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,225

1015. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School****20230299405**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Amount: \$4,226

1016. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20230299067**

Rationale: glycol

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:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,243

1017. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20230298144**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,250

1018. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20230298954**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,250

1019. **Transfer from Capital/Operations - City Wide to Lake View High School****20230299184**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46211 Lake View High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,250

1020. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230292462**

Rationale: Solorio Replace shattered window in room 200H

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: \$4,290

1021. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20230294286**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24251 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,295

1022. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School****20230299164**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24171 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,300

1023. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20230300525**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,300

1024. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School****20230300532**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22701 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,300

1025. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296584**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,313

1026. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School****20230298989**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24741 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,320

1027. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School****20230292419**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22211 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,370

1028. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20230294289**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25601 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,385

1029. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230297606**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,386

1030. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy****20230298942**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29161 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,410

1031. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20230297674**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25411 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,433

1032. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School****20230291658**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,438

1033. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20230295433**

Rationale: replacement of your Emergency Light units LED Emergency Light units Chicago Approved

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:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,450

1034. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20230294629**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,475

1035. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296573**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,476

1036. **Transfer from Winnemac Park Stadium to Capital/Operations - City Wide****20230298863**

Rationale: Funds Transfer From Project 2023 68030 ORR To Award 2023 443 00 08 Change Reason NA

Transfer From:

68030 Winnemac Park Stadium
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,480

1037. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School****20230291897**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

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:

69202 Brickton Montessori School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$4,500

1038. **Transfer from Arts to Cyrus H McCormick Elementary School****20230295296**

Rationale: Creative Schools Fund Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

24431 Cyrus H McCormick Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$4,500

1039. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20230295706**

Rationale: Transfer funds funds for supplies for CTE HS and Middle School Visits

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
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,500

1040. **Transfer from Arts to Acero Charter Schools - Victoria Soto****20230296036**

Rationale: Creative Schools Fund for Spring Semester from SY22 Application

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

66137 Acero Charter Schools - Victoria Soto
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$4,500

1041. **Transfer from Student Support and Engagement to William F Finkl Elementary School****20230298670**

Rationale: Per request reducing personnel allocation to increase budget line

Transfer From:

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

Transfer To:

23541 William F Finkl Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,500

1042. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20230300628**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,500

1043. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School****20230294652**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22811 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,518

1044. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20230300561**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26451 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,520

1045. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20230295441**

Rationale: glycol

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:

23831 Oliver Wendell Holmes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,521

1046. **Transfer from Capital/Operations - City Wide to Princeton AC****20230291610**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26851 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26851 Princeton AC
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,532

1047. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School****20230295572**

Rationale: glycol

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:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,555

1048. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20230300492**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46261 OEI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,556

1049. **Transfer from Student Support and Engagement to Morton School of Excellence****20230292691**

Rationale: Additional non personnel funds to support OST programs

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:

26091 Morton School of Excellence
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,574

1050. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

20230296690

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22841 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,590

1051. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20230292939

Rationale: glycol

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,599

1052. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20230295333

Rationale: glycol

Transfer From:

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

Transfer To:

23101 Edward K Ellington Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,599

1053. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**

20230295337

Rationale: glycol

Transfer From:

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

Transfer To:

22191 George Rogers Clark Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,599

1054. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20230295339

Rationale: glycol

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,599

1055. Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**20230295345**

Rationale: glycol

Transfer From:

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

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,599

1056. Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**20230295477**

Rationale: glycol

Transfer From:

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

Transfer To:

24371	Michael Faraday Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,599

1057. Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**20230295480**

Rationale: glycol

Transfer From:

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

Transfer To:

24881	Washington Irving Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,599

1058. Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**20230295627**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,599

1059. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**20230295218**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,600

1060. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES****20230293021**

Rationale: glycol

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:

25091	William C Reavis Math & Science Specialty ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,605

1061. **Transfer from Innovation and Incubation to Innovation and Incubation****20230295112**

Rationale: Funds needed to pay postage invoices at the request of Zabrina via email

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
54520	Services - Printing
230010	Administrative Support
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
53510	Commodities - Postage
230010	Administrative Support
000000	Default Value

Amount: \$4,606

1062. **Transfer from Education General - City Wide to ECIA Projects****20230295009**

Rationale: Clearing Consolidated Pointer Negative

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
51500	Teacher Salaries - Substitutes
150005	High School Sports
499823	Esser Iii - Dw Targeted

Amount: \$4,619

1063. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20230294292**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25581 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$4,620

1064. **Transfer from Early College and Career - City Wide to Al Raby High School****20230295214**

Rationale: Transfer funds for culinary food supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Transfer To:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Amount: \$4,620

1065. **Transfer from Capital/Operations - City Wide to Air Force Academy High School****20230300572**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45231 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,621

1066. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center****20230291877**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29081 OFR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,628

1067. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20230299160**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 OEI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,634

1068. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20230292311**

Rationale: light fixtures parts lens covers and tube guards also LED replacement blubs

Transfer From:

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

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,649

1069. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School****20230298904**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22271 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,670

1070. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20230294288**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,679

1071. **Transfer from Carter G Woodson South Elementary School to Capital/Operations - City Wide****20230294403**

Rationale: Funds Transfer From Project 2023 26541 BAS To Award 2023 443 00 08 Change Reason NA

Transfer From:

26541 Carter G Woodson South Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,679

1072. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20230294404**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 443 Bond Series 2023
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,679

1073. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20230298936**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24251 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,693

1074. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori****20230292258**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

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:

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: \$4,700

1075. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20230294287**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31201 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,704

1076. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20230291670**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,725

1077. **Transfer from John C Coonley Elementary School to Teaching and Learning Office****20230292631**

Rationale: Per program manager transferring funds for Virtual Learning Geometry Licenses out because the school no longer needs to purchase virtual licenses for this program

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
54305	Tuition
110004	Distance Learning
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54305	Tuition
110004	Distance Learning
000000	Default Value

Amount: \$4,725

1078. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20230297678**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47101 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,734

1079. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School****20230291606**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26421 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26421	Mary E McDowell Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,742

1080. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230291914**

Rationale: CSI OST Funds

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,760

1081. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20230300602**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,763

1082. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School****20230291016**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26021 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,765

1083. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20230295211**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45211 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,770

1084. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School****20230294631**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25671 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,780

1085. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy****20230291066**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,795

1086. **Transfer from Capital/Operations - City Wide to Lincoln Park High School****20230294304**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,795

1087. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230291677**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,800

1088. **Transfer from Frank L Gillespie Elementary School to Capital/Operations - City Wide****20230292975**

Rationale: Funds Transfer From Project 2023 23321 OPI To Award 2023 451 00 08 Change Reason NA

Transfer From:

23321 Frank L Gillespie Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,800

1089. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School****20230294306**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,800

1090. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296567**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,800

1091. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20230300213**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24891 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,800

1092. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy****20230299383**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69006 Chicago Jesuit Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,810

1093. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School****20230299004**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24801 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,840

1094. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School****20230299007**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22241 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,842

1095. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20230300536**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OHI 10 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,849

1096. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230299252**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,855

1097. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School****20230291666**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22991 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,865

1098. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20230295413**

Rationale: Defective water makeup control needs replacement as soon as possible We have to manually feed water to the boilers to keep them up and 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:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,868

1099. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School****20230295816**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47031 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,868

1100. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School****20230298889**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23801 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,870

1101. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES****20230298900**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29141 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,875

1102. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20230299645**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25681 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,876

1103. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES****20230298896**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31041 OEI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,880

1104. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School****20230295191**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29101 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,888

1105. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

20230298145

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23991 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,890

1106. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20230300505

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25411 OBI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,892

1107. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

20230291673

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49121 OBB Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,895

1108. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20230294644

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31211 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,895

1109. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20230300504

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OBI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,895

1110. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

20230300575

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63031 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,895

1111. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20230295206

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22851 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,898

1112. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20230291672

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,900

1113. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20230299250

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,900

1114. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

20230300215

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23831 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,900

1115. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20230300268**

Rationale: audit deficiencies

Transfer From:

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

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,900

1116. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20230300255**

Rationale: Lavizzo Fire sprinkler Deficiency 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:

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

Amount: \$4,925

1117. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center****20230292667**

Rationale: Additional non personnel funds to support OST programs

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:

30141	Mary E Courtenay Elementary Language Arts Center
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,927

1118. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20230300269**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OHI 9 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,937

1119. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20230292997**

Rationale: glycol

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: \$4,940

1120. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20230294649**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,945

1121. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center****20230300284**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29211 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,950

1122. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School****20230300514**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25291 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,950

1123. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School****20230300535**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24281 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,950

1124. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School****20230297656**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22231 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$4,960

1125. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20230300589

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26021 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,965

1126. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20230291660

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22851 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,978

1127. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20230294648

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,980

1128. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20230296687

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23611 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,985

1129. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20230292303

Rationale: Repair leaks at steam coils in AHU 1 and AHU 2 Replace section of condensate piping by storage room

Transfer From:

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

Transfer To:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,987

1130. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

20230300516

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24401 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,987

1131. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20230294628

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22531 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,990

1132. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

20230298979

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23791 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,990

1133. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

20230299633

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30141 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,990

1134. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20230291069

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49031 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

1135. **Transfer from Capital/Operations - City Wide to Uplift Community High School****20230299098**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OLT 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

1136. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20230299182**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

1137. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School****20230300290**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63091 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,995

1138. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20230291368**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53121 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,997

1139. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20230294651**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23591 OGC 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,998

1140. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230292232**

Rationale: To pay for food for upcoming PDs

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53205 Commodities - Supplied Food
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$5,000

1141. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide****20230294014**

Rationale: Transfer funding to Social and Emotional Learning City Wide for the FY23 Multi tiered System of Trauma informed Supports to Students and Their Families program Funding is to be used for supplies as per the approved budget program number update may be needed

Transfer From:

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

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 213011 Health Services
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$5,000

1142. **Transfer from Network 16 to Network 16****20230294143**

Rationale: Need more money to purchase food for admin 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: \$5,000

1143. **Transfer from Arts to John Harvard Elementary School of Excellence****20230295293**

Rationale: Creative Schools Fund Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

23581 John Harvard Elementary School of Excellence
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$5,000

1144. **Transfer from Arts to John Harvard Elementary School of Excellence****20230295295**

Rationale: Creative Schools Fund Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

23581 John Harvard Elementary School of Excellence
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$5,000

1145. **Transfer from Arts to Noble - John and Eunice Johnson College Prep****20230296045**

Rationale: Creative Schools Fund for Spring Semester from SY22 Application

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$5,000

1146. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230296147**

Rationale: for the annual ASCA Conference

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$5,000

1147. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20230296439**

Rationale: bucket ambassadors

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070968 Nctr - Black Education Initiative (Teacher Residencies)
 22-23

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070968 Nctr - Black Education Initiative (Teacher Residencies)
 22-23

Amount: \$5,000

1148. **Transfer from Daniel Webster Elementary School to Student Support and Engagement****20230296456**

Rationale: Correcting OST transfer

Transfer From:

25791 Daniel Webster Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

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

Amount: \$5,000

1149. **Transfer from Student Support and Engagement to Student Support and Engagement****20230296666**

Rationale: Supplies for shipping student bus cards

Transfer From:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 430288 Title I - District Initiatives

Transfer To:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 255015 Transportation-Special Prog
 430288 Title I - District Initiatives

Amount: \$5,000

1150. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20230297879**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69575	Lycee Francais
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$5,000

1151. **Transfer from Network 13 to Network 13****20230298000**

Rationale: Network Monthly Meetings

Transfer From:

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

Transfer To:

02531	Network 13
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

1152. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School****20230299257**

Rationale: Allocate funds for travel to SCS conference June FY23

Transfer From:

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

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: \$5,000

1153. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School****20230293074**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26421 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26421	Mary E McDowell Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$5,001

1154. **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School****20230292653**

Rationale: Additional non personnel funds to support OST programs

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:

24511	Ellen Mitchell Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,008

1155. **Transfer from Capital/Operations - City Wide to Bowen High School****20230291609**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46491 OMA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46491 Bowen High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,010

1156. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy****20230299757**

Rationale: Much needed delayed quote to replace defective and out of date fire extinguishers Inspection was 1st week in May

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:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,046

1157. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School****20230291369**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23431 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,050

1158. **Transfer from Arts to Catalyst Elementary Charter School - Circle Rock****20230296037**

Rationale: Creative Schools Fund for Spring Semester from SY22 Application

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

66432 Catalyst Elementary Charter School - Circle Rock
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$5,050

1159. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296564**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,051

1160. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School****20230299765**

Rationale: Scope of Work To provide 2 ABC extinguishers due for 6 year maintenance To provide 1 clean agent rechargeable extinguisher due for 6 year maintenance To provide 1 liquid extinguishers due for 5 year maintenance 9 75lb clean ag

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:

23631 Woodlawn Community Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$5,080

1161. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230298313**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440053 Title Iv, Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440053 Title Iv, Part A - Nonpublic

Amount: \$5,100

1162. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School****20230299400**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69188 Urban Prairie Waldorf School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494090 Title Iia - Other Private Supplementary Servc.

Amount: \$5,100

1163. **Transfer from Student Support and Engagement to George B McClellan Elementary School****20230292688**

Rationale: Additional non personnel funds to support OST programs

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:

24421 George B McClellan Elementary School
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,162

1164. **Transfer from Morton School of Excellence to Capital/Operations - City Wide****20230297535**

Rationale: Funds Transfer From Project 2023 26091 ROF To Award 2023 436 00 10 Change Reason NA

Transfer From:

26091 Morton School of Excellence
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Amount: \$5,165

1165. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230298424**

Rationale: Emergency Service Request There was no redundancy for the boiler feed pumps due to multiple boiler feed pumps being O S
Emergency service request was submitted to repair boiler the feed pumps Core Mechanical provided the emergency servic

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:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,195

1166. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah****20230298920**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595 Hillel Torah
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,220

1167. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230299604**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OBI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,245

1168. **Transfer from Education General - City Wide to Talent Office****20230292829**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Transfer To:

11010 Talent Office
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
070083 Museum Of Science And Industry - Substitutes

Amount: \$5,259

1169. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20230295445**

Rationale: Glycol for system

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:

24171 Arthur A Libby Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$5,278

1170. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20230299053**

Rationale: glycol

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: \$5,278

1171. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20230299060**

Rationale: Glycol for system

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:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,278

1172. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20230295449**

Rationale: Glycol for system

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:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,284

1173. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20230295469**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,284

1174. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20230295470**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,284

1175. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20230295476

Rationale: glycol

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,284

1176. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20230299056

Rationale: glycol

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:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,284

1177. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20230299054

Rationale: glycol

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:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,300

1178. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

20230291653

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25621 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,300

1179. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20230292418

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,300

1180. Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**20230299545**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 22761 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,324

1181. Transfer from Early College and Career - City Wide to North-Grand High School**20230300196**

Rationale: Transfer funds for student transportation Allied Health HOSA Trip

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 148001 Allied Health
 000389 Cte Programs

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 54210 Pupil Transportation
 148001 Allied Health
 000389 Cte Programs

Amount: \$5,332

1182. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**20230296574**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,358

1183. Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**20230300249**

Rationale: Replace fire extinguishers that failed inspection

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:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,380

1184. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**20230300565**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22511 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,390

1185. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School****20230292234**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22731 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,431

1186. **Transfer from Education General - City Wide to ECIA Projects****20230295008**

Rationale: Clearing Consolidated Pointer Negative

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
 57305 Hospitalization & Dental Insurance - Employer
 231002 Academic Support Services
 499823 Esser Iii - Dw Targeted

Amount: \$5,432

1187. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20230294645**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 ODR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,450

1188. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School****20230294653**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23291 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$5,498

1189. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide****20230292968**

Rationale: Funds Transfer From Project 2023 47081 OPI To Award 2023 443 00 08 Change Reason NA

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$5,499

1190. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS****20230295116**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47081 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,499

1191. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20230293049**

Rationale: glycol

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:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,533

1192. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20230299073**

Rationale: glycol

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:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,580

1193. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20230299776**

Rationale: fire extinguisher deficiency 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:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,617

1194. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School****20230296671**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22751 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,625

1195. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20230291316**

Rationale: Air Filters

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,629

1196. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School****20230298884**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25291 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$5,650

1197. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20230296438**

Rationale: seminar fees

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects

 113090 Grants-Citywide Misc Fndtns
 070968 Nctr - Black Education Initiative (Teacher Residencies)
 22-23

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 113090 Grants-Citywide Misc Fndtns
 070968 Nctr - Black Education Initiative (Teacher Residencies)
 22-23

Amount: \$5,655

1198. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230300508**

Rationale: Enviornmental

Transfer From:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 499822 Esser Iii - District Initiatives

Amount: \$5,655

1199. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20230292255**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

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:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$5,700

1200. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago****20230298319**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

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:

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: \$5,700

1201. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20230291844**

Rationale: replacing and refilling extinguishers plus labor

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:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,719

1202. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School****20230298951**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 OWN 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,720

1203. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20230295302**

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:

69103 GFP/Other Private Schools
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$5,728

1204. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy****20230300485**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24811 OEI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,740

1205. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School****20230299554**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 24021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,750

1206. **Transfer from Education General - City Wide to ECIA Projects****20230294960**

Rationale: Clearing Consolidated Pointer Negative

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:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 499822 Esser Iii - District Initiatives

Amount: \$5,760

1207. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20230291843**

Rationale: Add 3 FE36 Extinguishers for electrical equipment 5 ABC FE and hardware to repair FE cabinetry

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:

46691 Englewood STEM HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,801

1208. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20230296723**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,810

1209. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20230291671**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22641 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,814

1210. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School****20230298874**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,850

1211. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School****20230291062**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,860

1212. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20230294073**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 2 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 4
 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 1 K CLASS EXTINGUISHERS DUE TO BE
 REPLACED 285 00 EA 2 1

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:

46391 George H Corliss High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,861

1213. **Transfer from Capital/Operations - City Wide to Marquette Elementary School****20230298148**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24341 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,870

1214. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230291675**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29411 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$5,893

1215. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy****20230291607**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22431 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,895

1216. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20230291899**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,900

1217. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School****20230296397**

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

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,925

1218. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20230299258**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41051 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,990

1219. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School****20230300509**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,995

1220. **Transfer from Early College and Career to Early College and Career****20230291322**

Rationale: Funds needed for student transportation

Transfer From:

13725	Early College and Career
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000981	Computer Science Ecce

Transfer To:

13725	Early College and Career
115	General Education Fund
54210	Pupil Transportation
230010	Administrative Support
000981	Computer Science Ecce

Amount: \$6,000

1221. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230296162**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,000

1222. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20230297875**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69386	Marist High School
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic

Amount: \$6,000

1223. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230297886**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54305	Tuition
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$6,000

1224. **Transfer from Talent Office to Talent Office****20230298199**

Rationale: Printing materials for future training

Transfer From:

11010	Talent Office
124	School Special Income Fund
53215	Commodities - Purchased Food
113090	Grants-Citywide Misc Fndtns
905110	Cff - Salesforce.Org

Transfer To:

11010	Talent Office
124	School Special Income Fund
54520	Services - Printing
113090	Grants-Citywide Misc Fndtns
905110	Cff - Salesforce.Org

Amount: \$6,000

1225. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230298402**

Rationale: To cover cost of Meals for Debate Tournament

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150008 Debate - High School
 000000 Default Value

Amount: \$6,000

1226. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20230299271**

Rationale: Food for department events workshops etc

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54515 Services - Advertising
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$6,000

1227. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20230300431**

Rationale: Transfer funding to Advanced Learning and Specialty Programs to the Advanced Placement grant Funding is to be spent per the approved budget

Transfer From:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399961 Advanced Placement

Amount: \$6,000

1228. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School****20230291763**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69099 Cheder Lubavitch Hebrew School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,030

1229. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch****20230296026**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69593 Cheder Lubavitch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,030

1230. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch****20230296076**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69593 Cheder Lubavitch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,030

1231. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230296664**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,031

1232. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230300487**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 OMA 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,031

1233. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230297887**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$6,100

1234. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20230300583**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51071 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,135

1235. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20230299104

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,144

1236. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20230298907

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24051 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,175

1237. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

20230298886

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24771 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,200

1238. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

20230294646

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22491 OSR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,225

1239. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

20230293000

Rationale: glycol

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:

25091 William C Reavis Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,234

1240. **Transfer from Education General - City Wide to Talent Office****20230292827**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11010	Talent Office
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070102	Facing History Ourselves Substitute Bucket

Amount: \$6,262

1241. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20230294290**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31201 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,271

1242. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20230295288**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69553	Bais 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: \$6,300

1243. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20230298998**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22801 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,321

1244. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys****20230299377**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69420	St Patrick High School - Boys
358	Title IV
53307	Commodities: Software Licenses (Instructional)
370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic

Amount: \$6,342

1245. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20230295267

Rationale: Glycol for system

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:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,368

1246. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

20230295805

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25671 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,373

1247. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

20230300517

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29231 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$6,420

1248. **Transfer from Student Transportation to Information & Technology Services**

20230298459

Rationale: SCTASK1337143

Transfer From:

11870 Student Transportation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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: \$6,425

1249. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

20230291662

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23851 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,450

1250. **Transfer from Capital/Operations - City Wide to Air Force Academy High School****20230291864**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45231 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,487

1251. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20230298919**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,500

1252. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20230299540**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 443 Bond Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$6,500

1253. **Transfer from Network 2 to Network 2****20230300162**

Rationale: Stipends for 13 Teachers to participate in the Network Math Collaborative over five sessions

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
 51130 Teacher Salaries - Extended Day
 119016 Mathematics
 000000 Default Value

Amount: \$6,500

1254. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230291667**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,550

1255. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20230291631

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,600

1256. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School**

20230300247

Rationale: Request to reduce personnel funds to increase budget line

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,600

1257. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20230296662

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,612

1258. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

20230296049

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$6,644

1259. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20230295465

Rationale: Glycol for system

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,651

1260. Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**20230295579**

Rationale: glycol

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:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,651

1261. Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**20230295582**

Rationale: glycol

Transfer From:

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

Transfer To:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,651

1262. Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**20230295623**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

24771 Oriole Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,651

1263. Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**20230295948**

Rationale: Glycol for system

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:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,651

1264. Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**20230299071**

Rationale: glycol

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:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,651

1265. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women****20230295780**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 49051 STK 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:

49051	Simpson Academy HS for Young Women
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$6,660

1266. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296617**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499807	Essex - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,663

1267. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School****20230295804**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25401 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25401	Washington D Smyser Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,740

1268. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School****20230300293**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26231 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26231	James Weldon Johnson Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,795

1269. **Transfer from Capital/Operations - City Wide to Northwest Early Childhood Center****20230298407**

Rationale: Funds Transfer From Award 2020 443 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26081	Northwest Early Childhood Center
443	Bond Series 2023
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$6,804

1270. Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School

20230295268

Rationale: glycol

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:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,808

1271. Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School

20230295443

Rationale: Glycol for system

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:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,808

1272. Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy

20230295576

Rationale: glycol

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:

24631 Ronald Brown Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,808

1273. Transfer from Carl Schurz High School to Capital/Operations - City Wide

20230291265

Rationale: Funds Transfer From Project 2022 46281 OEM To Award 2022 451 00 18 Change Reason NA

Transfer From:

46281 Carl Schurz High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$6,826

1274. Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy

20230295575

Rationale: glycol

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:

24631 Ronald Brown Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,847

1275. Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**20230298990**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26591 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,850

1276. Transfer from Capital/Operations - City Wide to Kenwood Academy High School**20230291678**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,880

1277. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**20230294642**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,895

1278. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**20230296623**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,911

1279. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**20230296588**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,970

1280. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School****20230299186**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24231 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,990

1281. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20230300277**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 OGC 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,990

1282. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230291836**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,995

1283. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20230291030**

Rationale: Funds Transfer From Award 2023 443 00 22 To Project 2023 23511 ACQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009538 Land Acquisition
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 443 Bond Series 2023
 56205 Property - Sites
 009538 Land Acquisition
 000000 Default Value

Amount: \$7,000

1284. **Transfer from Student Support and Engagement to Fernwood Elementary School****20230292626**

Rationale: OST original allocation

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:

23201 Fernwood Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

1285. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230295382**

Rationale: Supplies for student summits

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$7,000

1286. **Transfer from Arts to KIPP Academy Chicago Campus****20230296040**

Rationale: Creative Schools Fund for Spring Semester from SY22 Application

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Transfer To:

66031	KIPP Academy Chicago Campus
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Amount: \$7,000

1287. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20230300441**

Rationale: Transfer funding to Advanced Learning and Specialty Programs to the Advanced Placement grant Funding is to be spent per the approved budget

Transfer From:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10845	Advanced Learning and Specialty Programs
326	Government Funded School Based Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
399961	Advanced Placement

Amount: \$7,000

1288. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20230295447**

Rationale: glycol

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:

23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$7,012

1289. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy****20230292415**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OHI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,035

1290. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School****20230299102**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26191 OLA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,050

1291. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville****20230299177**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66442 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,050

1292. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School****20230296767**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 32081 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$7,090

1293. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School****20230291049**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25471 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,100

1294. **Transfer from Capital/Operations - City Wide to North-Grand High School****20230291621**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 OWN 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46431 North-Grand High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,145

1295. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230297842**

Rationale: School based mentoring transfers

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$7,161

1296. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20230294632**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29261 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,185

1297. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School****20230291620**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25621 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,200

1298. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy****20230295787**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69115 Northside Cath Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$7,200

1299. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20230298316**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

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:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$7,200

1300. **Transfer from Education General - City Wide to ECIA Projects****20230296064**

Rationale: Opening Newcomer EL support position

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57110	Pensions - Employer, Teacher Federally Funded
180007	State Bilingual Instruction
499836	Arp Mckinney Ventro Homeless-Leas

Amount: \$7,206

1301. **Transfer from Arts to Charles S Brownell Elementary School****20230291075**

Rationale: StartUp Arts grant for Ms Breslau Transfer 2 of 2 for property furniture

Transfer From:

10890	Arts
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Transfer To:

22361	Charles S Brownell Elementary School
370	Elementary and Secondary School Relief
55010	Property - Furniture
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$7,207

1302. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20230292290**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 25581 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,208

1303. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20230298878**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22641 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,295

1304. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20230291901**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69285	St Therese School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,300

1305. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School****20230300544**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24681 OCV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,300

1306. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296579**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370008	Non Public Professional Development
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,324

1307. **Transfer from Student Support and Engagement to John Whistler Elementary School****20230292627**

Rationale: OST original allocation

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:

25831	John Whistler Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,325

1308. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School****20230295186**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23051 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23051	Christian Ebinger Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,346

1309. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20230300260**

Rationale: Fire extinguishers need to be replaced hydro static tested or have 6 year maintenance

Transfer From:

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

Transfer To:

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: \$7,375

1310. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230291351**

Rationale: Aligning to approved grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 581044 Cps Community Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 51500 Teacher Salaries - Substitutes
 119035 Other Instruction Purposes - Miscellaneous
 581044 Cps Community Schools Initiative

Amount: \$7,400

1311. **Transfer from Student Support and Engagement to Ronald E McNair Elementary School****20230296405**

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

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,415

1312. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School****20230296706**

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

Transfer From:

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

Transfer To:

29181 James E McDade Elementary Classical School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,415

1313. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20230296647**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OLT 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,434

1314. **Transfer from Student Support and Engagement to James Otis Elementary School****20230292694**

Rationale: Additional non personnel funds to support OST programs

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:

24791 James Otis Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,469

1315. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296606**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370002 Ecia-Plant Operation-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,482

1316. **Transfer from Advanced Learning and Specialty Programs to Joyce Kilmer Elementary School****20230295983**

Rationale: FY23 II funds books and materials

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$7,500

1317. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy****20230299468**

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

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,500

1318. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20230300619**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69378 Latin School of Chicago
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$7,500

1319. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School****20230300629**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,500

1320. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**20230291628**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23581 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,621

1321. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**20230298996**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23581 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,621

1322. Transfer from Capital/Operations - City Wide to Stephen T Mather High School**20230291291**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 46241 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 443 Bond Series 2023
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,623

1323. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**20230294067**

Rationale: Funds Transfer From Award 2020 443 00 15 To Project 2020 24871 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,636

1324. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**20230292427**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,647

1325. **Transfer from Citywide Student Support and Engagement to Uplift Community High School****20230293176**

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:

26861 Uplift Community High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,655

1326. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296619**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,688

1327. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20230292103**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,700

1328. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20230298929**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41051 OLP 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,700

1329. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy****20230300620**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69461 Morgan Park Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$7,700

1330. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20230295264**

Rationale: glycol

Transfer From:

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

Transfer To:

23511	John H Hamline Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$7,701

1331. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School****20230291288**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 23821 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

23821	Charles N Holden Elementary School
443	Bond Series 2023
56304	Capitalized Software
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,731

1332. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center****20230294079**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30101 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
443	Bond Series 2023
56304	Capitalized Software
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,731

1333. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception****20230299431**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69042	Immaculate Conception
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$7,735

1334. **Transfer from Arts to Charles S Brownell Elementary School****20230291072**

Rationale: StartUp Arts grant for Ms Breslau Transfer 1 of 2 for commodities supplies

Transfer From:

10890	Arts
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Transfer To:

22361	Charles S Brownell Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$7,793

1335. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School****20230291738**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69439 Anshe Emet Day School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$7,800

1336. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School****20230298323**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

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:

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: \$7,800

1337. **Transfer from Capital/Operations - City Wide to Lake View High School****20230294638**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46211 Lake View High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,819

1338. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20230292106**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25841 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,840

1339. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20230295298**

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: \$7,840

1340. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20230295216**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47091 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,850

1341. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20230298962**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25681 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25681	Alessandro Volta Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,858

1342. **Transfer from Early College and Career - City Wide to Northside Learning Center High School****20230296173**

Rationale: Reach in freezer for CTE Culinary Lab for CTE Culinary Program

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
474570	Special Student Needs-C. Perkins

Transfer To:

49021	Northside Learning Center High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Amount: \$7,863

1343. **Transfer from Network 8 to Network 8****20230299238**

Rationale: Printing Graphic Design and Marketing Services for Dolores Huerta Event Hispanic Heritage Month

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
54520	Services - Printing
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$7,953

1344. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20230295217**

Rationale: Transfer funds for culinary food supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Amount: \$7,980

1345. **Transfer from Education General - City Wide to Talent Office****20230292831**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11010	Talent Office
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070096	Art Institute - Substitutes

Amount: \$8,000

1346. **Transfer from Education General - City Wide to Talent Office****20230292833**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11010	Talent Office
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070098	Field Museum - Substitutes

Amount: \$8,000

1347. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20230295676**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$8,000

1348. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20230295814**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26381 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,000

1349. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20230294012**

Rationale: electricity ASPIRA

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53105	Commodities - Electricity - Purchased
254004	Utilities
000000	Default Value

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Amount: \$8,015

1350. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20230296781**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46301 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,024

1351. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296575**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,064

1352. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A****20230298320**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

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:

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: \$8,100

1353. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20230291775**

Rationale: Reducing Tutor Corps bucket

Transfer From:

41061 Frederick A Douglass Academy High 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: \$8,128

1354. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20230299070**

Rationale: glycol

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:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$8,132

1355. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296556**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,161

1356. **Transfer from Capital/Operations - City Wide to Gage Park High School****20230296693**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46141 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46141 Gage Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,167

1357. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230300235**

Rationale: chicago fire protection is coming to provide with fire extinguisher

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:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$8,180

1358. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School****20230300518**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25921 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,200

1359. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20230295448**

Rationale: glycol

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:

23881 Paul Cuffe Math-Science Technology Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$8,221

1360. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School****20230291812**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 22261 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22261	James G Blaine Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,240

1361. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School****20230291814**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24941 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,240

1362. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230299059**

Rationale: Glycol for system

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:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$8,283

1363. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School****20230294621**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69220	Our Lady Of Guadalupe School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,308

1364. **Transfer from Student Support and Engagement to John Foster Dulles Elementary School****20230292670**

Rationale: Additional non personnel funds to support OST programs

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:

26141	John Foster Dulles Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,311

1365. Transfer from Capital/Operations - City Wide to William Howard Taft High School**20230291875**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,365

1366. Transfer from Education General - City Wide to Chief Education Office**20230294483**

Rationale: Transfer of funds for 4imprint

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$8,415

1367. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**20230291079**

Rationale: Funds Transfer From Award 2023 443 00 20 To Project 2023 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$8,474

1368. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**20230291183**

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 Bond Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Amount: \$8,474

1369. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**20230299008**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 ODR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,490

1370. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**20230291806**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24761 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

24761	William J Onahan Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$8,497

1371. Transfer from Student Support and Engagement to Ronald E McNair Elementary School**20230296404**

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

Transfer From:

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

Transfer To:

26301	Ronald E McNair Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,500

1372. Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**20230298296**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69256	Queen Of The Universe School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$8,500

1373. Transfer from Facility Opers & Maint - City Wide to Al Raby High School**20230292930**

Rationale: glycol

Transfer From:

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

Transfer To:

46471	Al Raby High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$8,503

1374. Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**20230293024**

Rationale: glycol

Transfer From:

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

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$8,503

1375. Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School

20230295450

Rationale: glycol

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:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$8,503

1376. Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School

20230295463

Rationale: Glycol for system

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$8,503

1377. Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS

20230295574

Rationale: glycol

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: \$8,503

1378. Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School

20230295636

Rationale: Glycol for system

Transfer From:

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

Transfer To:

22381 West Ridge Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$8,503

1379. Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School

20230298976

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23721 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,550

1380. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School****20230299253**

Rationale: Allocate funds to increase security position line for afterschool programming

Transfer From:

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

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$8,562

1381. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20230300232**

Rationale: TO PROVIDE 2 5LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST TO PROVIDE 1 10LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST TO PROVIDE 8 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE TO PROVIDE 1 K CLASS EXTINGUISHERS NEEDS TO

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: \$8,624

1382. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230292991**

Rationale: glycol

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:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$8,670

1383. **Transfer from Student Support and Engagement to Jackie Robinson Elementary School****20230292698**

Rationale: Additional non personnel funds to support OST programs

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:

26061	Jackie Robinson Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,683

1384. **Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary****20230296680**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22031 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22031	Harriet Tubman Elementary
443	Bond Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$8,695

1385. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20230300588**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$8,695

1386. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20230293046**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$8,706

1387. **Transfer from Charles Sumner Math & Science Community Acad ES to Capital/Operations - City Wide****20230292434**

Rationale: Funds Transfer From Project 2023 31221 OPI 3 To Award 2023 443 00 08 Change Reason NA

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$8,740

1388. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20230297698**

Rationale: CTE Reach in Freezer for CTE Culinary Lab at CVCA HS

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
 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
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$8,743

1389. **Transfer from Capital/Operations - City Wide to Audubon Branch Pre-K****20230296633**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22092 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22092 Audubon Branch Pre-K
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$8,790

1390. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School****20230297693**

Rationale: CTE Reach in Freezer for CTE Culinary Lab at Marshall HS

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
 474570 Special Student Needs-C. Perkins

Transfer To:

47041 John Marshall Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$8,800

1391. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230292374**

Rationale: Transferring funds to cover negative

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580230 Cdc Dash Mental Health Supplement

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580230 Cdc Dash Mental Health Supplement

Amount: \$8,804

1392. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy****20230296091**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 29301 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 443 Bond Series 2023
 56304 Capitalized Software
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,862

1393. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20230299550**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 25441 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,935

1394. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230298637**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 26441 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,974

1395. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

20230299159

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22281 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,990

1396. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20230291669

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,000

1397. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20230294601

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,000

1398. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

20230297862

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,000

1399. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

20230294090

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31111 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 443 Bond Series 2023
 56304 Capitalized Software
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,006

1400. **Transfer from Education General - City Wide to Options Network**

20230293199

Rationale: Transferring funds to zero pointer and open position in new unit

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

02551 Options Network
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,043

1401. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20230295446

Rationale: glycol

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:

23881 Paul Cuffe Math-Science Technology Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$9,112

1402. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

20230295351

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 22331 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 443 Bond Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$9,159

1403. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20230299556

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 23621 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,163

1404. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20230293077

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23041 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$9,176

1405. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**20230298993**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23451 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23451	Walter Q Gresham Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,199

1406. Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**20230291191**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69362	Academy of the Sacred Heart
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$9,200

1407. Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School**20230297871**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69051	St Bartholomew School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,240

1408. Transfer from Capital/Operations - City Wide to John Barry Elementary School**20230291860**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22141 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22141	John Barry Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,250

1409. Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**20230299783**

Rationale: fire extinguishers

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:

26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$9,255

1410. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20230291869

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25291 OLP 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,286

1411. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20230295319

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22021 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,322

1412. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

20230291281

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30101 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,328

1413. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

20230291282

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31111 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,328

1414. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

20230291285

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 23821 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,328

1415. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**20230294096**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30101 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,361

1416. Transfer from Student Support and Engagement to Collins Academy High School**20230292621**

Rationale: OST original allocation

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:

49131 Collins 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: \$9,373

1417. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**20230296560**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,421

1418. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**20230291635**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,470

1419. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**20230296594**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,487

1420. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296591**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,491

1421. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School****20230292108**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23311 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,550

1422. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School****20230291065**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32081 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,565

1423. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20230299548**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 25581 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,620

1424. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20230297682**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$9,662

1425. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20230295826

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,675

1426. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20230295208

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53091 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,758

1427. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

20230291664

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32021 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,785

1428. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

20230294305

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OFR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,800

1429. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20230298943

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25581 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,800

1430. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296589**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,845

1431. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School****20230300291**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24081 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,870

1432. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy****20230300203**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31121 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,895

1433. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230297531**

Rationale: Transfer for Easy Beasley Tutoring

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: \$9,900

1434. **Transfer from Capital/Operations - City Wide to James Shields Elementary School****20230298941**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25361 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,900

1435. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20230299052**

Rationale: Glycol for system

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:

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$9,902

1436. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20230299063**

Rationale: Glycol for system

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: \$9,902

1437. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES****20230298413**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 23521 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
443	Bond Series 2023
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$9,933

1438. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20230292104**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46261 OEI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,941

1439. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20230292412**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22281 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Amount: \$9,988

1440. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20230298140**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22571 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,990

1441. **Transfer from Student Support and Engagement to Avalon Park Elementary School****20230298640**

Rationale: Per request reducing personnel allocation to increase budget line

Transfer From:

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

Transfer To:

22101 Avalon Park Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,990

1442. **Transfer from School Safety and Security Office to School Safety and Security Office****20230292882**

Rationale: portable radios for the security team

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 53405 Commodities - Supplies
 254605 School Safety Services
 000000 Default Value

Amount: \$10,000

1443. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20230294233**

Rationale: Supplies for the next couple months

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54520 Services - Printing
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$10,000

1444. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230294346**

Rationale: Grant was overbudgeted transfer is correcting

Transfer From:

46271 Theodore Roosevelt High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 100317 Alderman Microgrant Ward 33- Roosevelt Hs

Transfer To:

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

Amount: \$10,000

1445. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle Elementary School****20230294533**

Rationale: STEM Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 430288 Title I - District Initiatives

Transfer To:

23031 Charles W Earle Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 430288 Title I - District Initiatives

Amount: \$10,000

1446. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20230295199**

Rationale: Food for Parent Univ PAC Monthly meetings events

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 430294 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 430294 Title I - District Parent Involvement

Amount: \$10,000

1447. **Transfer from Arts to Roald Amundsen High School****20230295286**

Rationale: Creative Schools Fund Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

46031 Roald Amundsen High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$10,000

1448. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230295369**

Rationale: transportation for field trips and college tours

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
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 548052 Trio - Talent Search

Amount: \$10,000

1449. **Transfer from Early College and Career to Early College and Career****20230295704**

Rationale: ESP Stipend Bucket

Transfer From:

13725 Early College and Career
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 000981 Computer Science Ecce

Transfer To:

13725 Early College and Career
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000981 Computer Science Ecce

Amount: \$10,000

1450. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230295998**

Rationale: SAT prep course tutoring fee

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: \$10,000

1451. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230296721**

Rationale: Books for Tiers school programs

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
 53305 Instructional Materials (Non-Digital)
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$10,000

1452. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus****20230297866**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69049 St. Therese West Campus
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

1453. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230298291**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 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: \$10,000

1454. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230298536**

Rationale: LPS materials for the Trades Fair and the CCC Spotlight events

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 263004 Marketing
 000000 Default Value

Amount: \$10,000

1455. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs****20230299226**

Rationale: Moving funds to the line used to push out money to schools

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Amount: \$10,000

1456. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton Elementary School****20230299227**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000327	Stem

Amount: \$10,000

1457. **Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide****20230300311**

Rationale: Funds Transfer From Project 2023 47041 FAS To Award 2023 436 00 04 Change Reason NA

Transfer From:

47041	John Marshall Metropolitan High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$10,000

1458. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20230295775**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 23161 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

23161	James B Farnsworth Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$10,043

1459. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20230299547**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 23591 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,077

1460. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20230291040**

Rationale: Replace fire extinguishers

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:

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$10,080

1461. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School****20230291652**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25621 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,150

1462. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy****20230299544**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 26701 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,150

1463. **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230291726**

Rationale: Reducing Tutor Corps bucket

Transfer From:

23721	Charles R Henderson 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: \$10,185

1464. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20230298908**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53101 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,328

1465. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES****20230292285**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22511 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$10,341

1466. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296586**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,363

1467. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School****20230295528**

Rationale: Glycol for system

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:

27091 James Shields Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$10,370

1468. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy****20230300633**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69080 Augustus Tolton Catholic Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,377

1469. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School****20230298955**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23051 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,480

1470. **Transfer from Education General - City Wide to ECIA Projects****20230295007**

Rationale: Clearing Consolidated Pointer Negative

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
 57505 Unemployment Compensation
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$10,525

1471. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230291707**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24691 Alfred Nobel 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: \$10,560

1472. **Transfer from Avalon Park Elementary School to Education General - City Wide****20230291711**

Rationale: Reducing Tutor Corps bucket

Transfer From:

22101 Avalon Park 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: \$10,560

1473. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230291744**

Rationale: Reducing Tutor Corps bucket

Transfer From:

22851 Daniel J Corkery 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: \$10,560

1474. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230291746**

Rationale: Reducing Tutor Corps bucket

Transfer From:

25791 Daniel Webster 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: \$10,560

1475. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230291758**

Rationale: Reducing Tutor Corps bucket

Transfer From:

22411 Edmond Burke 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: \$10,560

1476. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230291764**

Rationale: Reducing Tutor Corps bucket

Transfer From:

25841 Eli Whitney 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: \$10,560

1477. **Transfer from Gage Park High School to Education General - City Wide****20230291781**

Rationale: Reducing Tutor Corps bucket

Transfer From:

46141 Gage Park High 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: \$10,560

1478. **Transfer from George W Curtis Elementary School to Education General - City Wide****20230291939**

Rationale: Reducing Tutor Corps bucket

Transfer From:

23061 George W Curtis 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: \$10,560

1479. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230291948**

Rationale: Reducing Tutor Corps bucket

Transfer From:

25621 George W Tilton 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: \$10,560

1480. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230291955**

Rationale: Reducing Tutor Corps bucket

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet 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: \$10,560

1481. **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230291960**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24641 Henry H Nash 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: \$10,560

1482. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230291967**

Rationale: Reducing Tutor Corps bucket

Transfer From:

22211 Jacob Beidler 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: \$10,560

1483. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230291969**

Rationale: Reducing Tutor Corps bucket

Transfer From:

25711 James Wadsworth 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: \$10,560

1484. **Transfer from John Barry Elementary School to Education General - City Wide****20230291977**

Rationale: Reducing Tutor Corps bucket

Transfer From:

22141 John Barry 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: \$10,560

1485. **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230291989**

Rationale: Reducing Tutor Corps bucket

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: \$10,560

1486. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230292005**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24951 Marcus Mozhiah Garvey 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: \$10,560

1487. **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230292014**

Rationale: Reducing Tutor Corps bucket

Transfer From:

23271 Melville W Fuller 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: \$10,560

1488. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230292015**

Rationale: Reducing Tutor Corps bucket

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: \$10,560

1489. **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230292027**

Rationale: Reducing Tutor Corps bucket

Transfer From:

22331 Orville T Bright 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: \$10,560

1490. **Transfer from Peace and Education Coalition High School to Education General - City Wide****20230292031**

Rationale: Reducing Tutor Corps bucket

Transfer From:

67021 Peace and Education Coalition High 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: \$10,560

1491. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230292036**

Rationale: Reducing Tutor Corps bucket

Transfer From:

31061 Ralph H Metcalfe 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: \$10,560

1492. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230292037**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24741 Richard J Oglesby 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: \$10,560

1493. **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230292041**

Rationale: Reducing Tutor Corps bucket

Transfer From:

23281 Robert Fulton 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: \$10,560

1494. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230292044**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24631 Ronald Brown 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: \$10,560

1495. **Transfer from Spencer Technology Academy to Education General - City Wide**

20230292049

Rationale: Reducing Tutor Corps bucket

Transfer From:

25441 Spencer Technology 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: \$10,560

1496. **Transfer from West Park Elementary Academy to Education General - City Wide**

20230292063

Rationale: Reducing Tutor Corps bucket

Transfer From:

24721 West Park 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: \$10,560

1497. **Transfer from William F Finkl Elementary School to Education General - City Wide**

20230292072

Rationale: Reducing Tutor Corps bucket

Transfer From:

23541 William F Finkl 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: \$10,560

1498. **Transfer from William W Carter Elementary School to Education General - City Wide**

20230292077

Rationale: Reducing Tutor Corps bucket

Transfer From:

22611 William W Carter 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: \$10,560

1499. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

20230298937

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22941 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,570

1500. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES****20230299173**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25091 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,590

1501. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School****20230299379**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69109 St Gabriel School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$10,614

1502. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School****20230291650**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25621 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,700

1503. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School****20230295194**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26651 OEM 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,858

1504. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20230291994**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,900

1505. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20230291847**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49031 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,000

1506. **Transfer from William E B Dubois Elementary School to Student Support and Engagement****20230294271**

Rationale: Correcting budget amount per OST

Transfer From:

26601 William E B Dubois Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

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

Amount: \$11,250

1507. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School****20230299896**

Rationale: glycol

Transfer From:

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

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$11,596

1508. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230294285**

Rationale: Space rental for SOAR program

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376817 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 254009 Central Office Operations
 376817 Truant Alternative Optional Education

Amount: \$11,768

1509. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School****20230299380**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69195 St Mary Star Of The Sea School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$11,774

1510. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School****20230298412**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 46021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 443 Bond Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$11,775

1511. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20230295524**

Rationale: glycol

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:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$11,785

1512. **Transfer from Student Support and Engagement to John M Smyth Elementary School****20230292703**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

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

Transfer To:

25411 John M Smyth Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,796

1513. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School****20230294630**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24641 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$11,842

1514. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20230294539**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23511 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$11,894

1515. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296610**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,896

1516. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20230296101**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 41091 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

41091	Logandale Middle School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,939

1517. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School****20230296102**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 24241 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,939

1518. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School****20230296103**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23151 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,939

1519. **Transfer from Early College and Career to Early College and Career****20230296110**

Rationale: Equipment for computer science program

Transfer From:

13725	Early College and Career
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000981	Computer Science Ecce

Transfer To:

13725	Early College and Career
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000981	Computer Science Ecce

Amount: \$12,000

1520. **Transfer from Network 13 to Network 13**

20230298466

Rationale: ANet Professional Development

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: \$12,000

1521. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20230298963

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22261 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,000

1522. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20230295317

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 30031 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,068

1523. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20230295329

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 24931 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,068

1524. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20230291041

Rationale: Five year compliance on fire extinguishers Due to be in compliance with city fire code

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$12,150

1525. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

20230299427

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69279 St Sylvester School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$12,180

1526. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20230295335

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 46201 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$12,213

1527. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

20230298134

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26631 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$12,222

1528. **Transfer from Talent Office to Talent Office**

20230299988

Rationale: increasing bucket figures

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Amount: \$12,250

1529. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20230291874

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$12,330

1530. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School****20230299100**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24221 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$12,374

1531. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230297786**

Rationale: Funds Transfer From Award 2019 443 00 08 To Project 2018 46361 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,467

1532. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School****20230297861**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,500

1533. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School****20230298836**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 25231 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,500

1534. **Transfer from Talent Office to Talent Office****20230292510**

Rationale: Realigning grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$12,580

1535. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

20230299375

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69420 St Patrick High School - Boys
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$12,640

1536. **Transfer from Capital/Operations - City Wide to Northwest Early Childhood Center**

20230294547

Rationale: Funds Transfer From Award 2020 443 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26081 Northwest Early Childhood Center
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,751

1537. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20230291998

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28081 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,800

1538. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

20230296038

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 29261 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,811

1539. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20230296689

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,893

1540. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School****20230298973**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22331 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,897

1541. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School****20230292242**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69280 St Symphorosa School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$12,934

1542. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20230291038**

Rationale: Scope of Work To provide 12 ABC extinguisher due for 6 year maintenance To provide 3 clean agent rechargeable extinguisher due for 6 year maintenance To provide 4 C02 extinguishers due for 5 year maintenance 9 75lb clean agent

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$13,080

1543. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School****20230291284**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26301 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,134

1544. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20230291289**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2022 46281 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,134

1545. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20230296684**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25581 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$13,195

1546. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School****20230292657**

Rationale: Additional non personnel funds to support OST programs

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:

29381 Robert A Black Magnet Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,250

1547. **Transfer from Talent Office to Talent Office****20230294506**

Rationale: moving extra funds to non payroll for department use

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905110 Cff - Salesforce.Org

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905110 Cff - Salesforce.Org

Amount: \$13,329

1548. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20230291039**

Rationale: Fire extinguisher replacement

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:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$13,380

1549. **Transfer from Student Support and Engagement to West Park Elementary Academy****20230299158**

Rationale: OST original allocation

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:

24721 West Park Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,380

1550. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296582**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,402

1551. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement****20230296535**

Rationale: Budget Modification Aligning to CitySpan budget

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
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: \$13,407

1552. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20230299894**

Rationale: glycol

Transfer From:

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

Transfer To:

24881	Washington Irving Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$13,468

1553. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School****20230291761**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$13,500

1554. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School****20230294550**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 23041 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$13,555

1555. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296563**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,566

1556. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20230299903**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 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: \$13,600

1557. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20230295522**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$13,629

1558. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20230295525**

Rationale: Glycol for system

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:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$13,629

1559. **Transfer from Capital/Operations - City Wide to Chicago World Language Academy****20230300511**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29171 OII 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29171 Chicago World Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$13,640

1560. **Transfer from Al Raby High School to Capital/Operations - City Wide****20230299353**

Rationale: Funds Transfer From Project 2023 46471 BAS To Award 2023 436 00 10 Change Reason NA

Transfer From:

46471 Al Raby High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$13,659

1561. **Transfer from Capital/Operations - City Wide to Al Raby High School****20230299436**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 46471 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46471 Al Raby High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$13,659

1562. **Transfer from Education General - City Wide to ECIA Projects****20230298588**

Rationale: transferring funds to support EL newcomer enrollment

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:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 499836 Arp McKinney Ventro Homeless-Leas

Amount: \$13,705

1563. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20230296683**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25331 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,800

1564. **Transfer from Grant Funded Programs Office - City Wide to St Eugene School****20230299423**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69096 St Eugene School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$13,862

1565. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20230298897

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OIP 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,990

1566. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20230299600

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29101 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,995

1567. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

20230298834

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 24851 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,040

1568. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230292364

Rationale: HAWKEN IO Sensors

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
 53306 Commodities: Software (Non-Instructional)
 254039 Aramark Ifm
 000000 Default Value

Amount: \$14,111

1569. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20230294669

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24221 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$14,159

1570. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

20230299180

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70070 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,400

1571. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20230295213

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29311 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,503

1572. **Transfer from Advanced Learning and Specialty Programs to Joyce Kilmer Elementary School**

20230295992

Rationale: FY23 II funds sub and teacher extended day buckets

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$14,522

1573. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

20230300512

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$14,560

1574. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20230292105

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25191 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,616

1575. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School****20230296724**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23321 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,700

1576. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230291708**

Rationale: Reducing Tutor Corps bucket

Transfer From:

32081 Ashburn Community 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: \$14,720

1577. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20230295521**

Rationale: Chicago Fire Protection provides the following proposal to address the necessary fire extinguisher work at Phillips Academy High School 244 E Pershing Rd Fire Extinguisher Deficiency 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:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$14,736

1578. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230294070**

Rationale: Transfer for position processing

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: \$14,752

1579. **Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School****20230291014**

Rationale: CSI OST Funds

Transfer From:

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

Transfer To:

22901 Charles Gates Dawes Elementary School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,785

1580. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296629**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 370004 Nonpublic Instructional & Support Services
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,842

1581. **Transfer from Student Support and Engagement to Jane A Neil Elementary School****20230292709**

Rationale: Additional non personnel funds to support OST programs

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:

24651 Jane A Neil Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,860

1582. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School****20230291944**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 55191 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,883

1583. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230291795**

Rationale: Event photography and Decor

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580232 Cdc Dash Mental Health Supplement Year 1
 Continuation

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 221077 Cdc Hiv Prevention Pd
 580232 Cdc Dash Mental Health Supplement Year 1
 Continuation

Amount: \$14,900

1584. **Transfer from Student Support and Engagement to Julia Ward Howe Elementary School of Excellence****20230292683**

Rationale: Additional non personnel funds to support OST programs

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:

23851 Julia Ward Howe Elementary School of Excellence
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,908

1585. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20230300541

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46171 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,950

1586. **Transfer from Early College and Career to Early College and Career**

20230291848

Rationale: Transportation funds for computer science program

Transfer From:

13725 Early College and Career
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000981 Computer Science Ecce

Transfer To:

13725 Early College and Career
 115 General Education Fund
 54210 Pupil Transportation
 230010 Administrative Support
 000981 Computer Science Ecce

Amount: \$15,000

1587. **Transfer from Student Assessment and MTSS to Information & Technology Services**

20230294248

Rationale: Project Manager

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$15,000

1588. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20230295845

Rationale: Funds needed for food for upcoming professional development for school based staff

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
 53205 Commodities - Supplied Food
 211010 Tier I Services
 000000 Default Value

Amount: \$15,000

1589. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

20230296395

Rationale: Per school request transferring funds to reduce personnel allocation and increase non personnel budget line

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

1590. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide****20230296836**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 370005 Non-Public School Pupils Services
 430288 Title I - District Initiatives

Amount: \$15,000

1591. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20230299320**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,000

1592. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230300158**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools 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
 462082 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: \$15,000

1593. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20230300442**

Rationale: Transfer funding to Advanced Learning and Specialty Programs to the Advanced Placement grant Funding is to be spent per the approved budget

Transfer From:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399961 Advanced Placement

Amount: \$15,000

1594. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230300553**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 399964 Fy22 School Steam Grant Program

Transfer To:

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

Amount: \$15,000

1595. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20230299251

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,195

1596. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20230292377

Rationale: Transferring funds to cover negative

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580230 Cdc Dash Mental Health Supplement

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580230 Cdc Dash Mental Health Supplement

Amount: \$15,204

1597. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20230295526

Rationale: glycol

Transfer From:

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

Transfer To:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$15,263

1598. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20230292253

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

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:

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: \$15,300

1599. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

20230295099

Rationale: POs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254101 Asset Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$15,303

1600. **Transfer from Education General - City Wide to ECIA Projects**

20230295006

Rationale: Clearing Consolidated Pointer Negative

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
 57205 Pensions - Employee, ESP
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$15,343

1601. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20230299541

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 46251 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,380

1602. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20230291042

Rationale: Fire extinguisher hydro tests and six year maintenance for 25 units Life safety See attached

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: \$15,444

1603. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20230296482

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46301 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,500

1604. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

20230296487

Rationale: Funds Transfer From Project 2022 46301 ICR To Award 2022 436 00 06 Change Reason NA

Transfer From:

46301 Roger C Sullivan High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$15,500

1605. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**20230298150**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24601 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,600

1606. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**20230292417**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,645

1607. Transfer from Talent Office to Talent Office**20230295125**

Rationale: Purchase food for Leadership Development program events

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905110 Cff - Salesforce.Org

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 53215 Commodities - Purchased Food
 113090 Grants-Citywide Misc Fndtns
 905110 Cff - Salesforce.Org

Amount: \$15,749

1608. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**20230296578**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,778

1609. Transfer from Capital/Operations - City Wide to Percy L Julian High School**20230298981**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,800

1610. **Transfer from Capital/Operations - City Wide to Lake View High School****20230295818**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46211 Lake View High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,840

1611. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230299393**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$15,840

1612. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20230295300**

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:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$16,125

1613. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20230297888**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69378 Latin School of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$16,500

1614. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20230291630**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22281 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,800

1615. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20230299602**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22281 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,800

1616. **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School****20230296408**

Rationale: Original OST allocation

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:

24431 Cyrus H McCormick Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,000

1617. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296600**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Eclia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,267

1618. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School****20230296035**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 29181 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 443 Bond Series 2023
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$17,474

1619. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296577**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,508

1620. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement****20230298400**

Rationale: Reallocating funds for LPA

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$17,552

1621. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20230299543**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 46261 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$17,878

1622. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School****20230294295**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26591 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,890

1623. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School****20230299640**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,908

1624. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School****20230291633**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24151 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$17,934

1625. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20230300507**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,940

1626. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20230292429**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24431 OBB Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,980

1627. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori****20230298322**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

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:

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: \$18,000

1628. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230299653**

Rationale: Transfer of funds for consultant services

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
 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: \$18,000

1629. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20230296673**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OGC 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$18,160

1630. **Transfer from Student Support and Engagement to Kenwood Academy High School****20230292687**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

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

Transfer To:

46361	Kenwood Academy High School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$18,208

1631. **Transfer from Department of JROTC to Department of JROTC****20230296433**

Rationale: Transfer for position processing

Transfer From:

05261	Department of JROTC
115	General Education Fund
57940	Miscellaneous Charges
221227	Curriculum Development
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: \$18,391

1632. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230298978**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26441 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$18,431

1633. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20230296099**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 24961 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$18,436

1634. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School****20230298321**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

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:

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: \$18,500

1635. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20230294270**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,596

1636. **Transfer from Early College and Career - City Wide to Manley Career Academy High School****20230295606**

Rationale: CTE Equipment for CTE Culinary Arts Students

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
 474570 Special Student Needs-C. Perkins

Transfer To:

53111 Manley Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$18,625

1637. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296603**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,653

1638. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230298312**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$18,710

1639. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20230300437**

Rationale: Transfer funding to Advanced Learning and Specialty Programs to the Advanced Placement grant Funding is to be spent per the approved budget

Transfer From:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399961 Advanced Placement

Amount: \$19,000

1640. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School****20230296674**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,175

1641. **Transfer from Daniel Hale Williams Prep School of Medicine to Capital/Operations - City Wide****20230291896**

Rationale: Funds Transfer From Project 2023 55161 OHI 1 To Award 2023 443 00 08 Change Reason NA

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$19,195

1642. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School****20230291632**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31281 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,200

1643. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20230295651**

Rationale: CTE Equipment for CTE Culinary Arts Students

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
 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: \$19,216

1644. **Transfer from Harriet E Sayre Elementary Language Academy to Capital/Operations - City Wide****20230294003**

Rationale: Funds Transfer From Project 2021 29271 NPL To Award 2021 443 00 21 Change Reason NA

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$19,288

1645. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy****20230294019**

Rationale: Funds Transfer From Award 2022 436 00 09 To Project 2021 29271 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
050013	Aldermanic Menu Funds

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
050013	Aldermanic Menu Funds

Amount: \$19,288

1646. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School****20230294671**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24691 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24691	Alfred Nobel Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$19,419

1647. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide****20230300405**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

10845	Advanced Learning and Specialty Programs
326	Government Funded School Based Grants
54205	Travel Expense
221011	Improvement Of Instruction
399965	Advanced Placement

Transfer To:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,456

1648. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide****20230300406**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

10845	Advanced Learning and Specialty Programs
326	Government Funded School Based Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
399965	Advanced Placement

Transfer To:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,456

1649. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230299086**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OHI 9 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26921	Disney II Magnet School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$19,527

1650. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20230299103

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23721 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,584

1651. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20230300489

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OEM 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,677

1652. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20230295994

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,685

1653. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20230291067

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,815

1654. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

20230299638

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$19,875

1655. **Transfer from Student Support and Engagement to Lake View High School****20230296398**

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

Transfer From:

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

Transfer To:

46211 Lake View High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,950

1656. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20230291608**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,990

1657. **Transfer from Counseling and Postsecondary Advising to Excel Southwest HS****20230291916**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53510 Commodities - Postage
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

63144 Excel Southwest HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000981 Computer Science Ecce

Amount: \$20,000

1658. **Transfer from Counseling and Postsecondary Advising - City Wide to Alcott College Preparatory High School****20230291919**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

70241 Alcott College Preparatory High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1659. **Transfer from Counseling and Postsecondary Advising - City Wide to Richard T Crane Medical Preparatory HS****20230291920**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1660. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Vocational Career Academy High School****20230291921**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

53011 Chicago Vocational Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1661. **Transfer from Counseling and Postsecondary Advising - City Wide to George H Corliss High School****20230291922**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

46391 George H Corliss High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1662. **Transfer from Counseling and Postsecondary Advising - City Wide to Christian Fenger Academy High School****20230291923**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

46111 Christian Fenger Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1663. **Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School****20230291924**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

51021 John M Harlan Community Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1664. **Transfer from Counseling and Postsecondary Advising - City Wide to Percy L Julian High School****20230291925**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1665. **Transfer from Counseling and Postsecondary Advising - City Wide to Thomas Kelly High School****20230291926**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

46181 Thomas Kelly High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1666. **Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School****20230291927**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

46191 Kelvyn Park High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1667. **Transfer from Counseling and Postsecondary Advising - City Wide to Al Raby High School****20230291928**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

46471 Al Raby High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1668. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School****20230291929**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

46271 Theodore Roosevelt High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1669. **Transfer from Counseling and Postsecondary Advising - City Wide to Simpson Academy HS for Young Women****20230291930**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

49051 Simpson Academy HS for Young Women
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1670. **Transfer from Counseling and Postsecondary Advising - City Wide to Greater Lawndale High School For Social Justice****20230291931**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

55171 Greater Lawndale High School For Social Justice
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1671. **Transfer from Student Support and Engagement to Family & Community Engagement Office****20230294099**

Rationale: Additional transfer for Newcomer student supplies

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Transfer To:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 290069 Homeless Education Program - Non-Instructional
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$20,000

1672. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230294682**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$20,000

1673. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230295959**

Rationale: Boxed lunches for the Semester 2 Counselor Academies

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53205 Commodities - Supplied Food
 212023 Post Secondary Education
 000000 Default Value

Amount: \$20,000

1674. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Paul Cuffe Math-Science Technology Academy ES****20230296055**

Rationale: STEM funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 440052 Title Iv, Part A

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 358 Title IV
 57940 Miscellaneous Charges
 230010 Administrative Support
 440052 Title Iv, Part A

Amount: \$20,000

1675. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230298227**

Rationale: Conference travel

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221077 Cdc Hiv Prevention Pd
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$20,000

1676. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20230298970**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$20,000

1677. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230299381**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$20,000

1678. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230299403**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$20,000

1679. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230299615**

Rationale: Erroneous transfer BT 20230290748 since this transfer was intended for unit 70241 and not for 22041 Alcott

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905117 Cff Discover Personal Finance - Discover Bright Funds

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: \$20,000

1680. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20230299937**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

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:

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: \$20,000

1681. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20230299938**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

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:

69103 GFP/Other Private Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$20,000

1682. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230300611**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 55005 Property - Equipment

 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$20,000

1683. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School****20230298415**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 22331 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 443 Bond Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$20,007

1684. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230291626**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,230

1685. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy****20230298438**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 29151 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,239

1686. **Transfer from Network 16 to Network 16****20230299620**

Rationale: Miscellaneous position to provide academic support to students enrolled in Dual Credit Classes

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Transfer To:

02661 Network 16
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Amount: \$20,500

1687. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230291905**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 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
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$20,548

1688. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230292018**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24601 Mount Vernon 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: \$20,632

1689. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230291801**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 29411 MCR 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:

29411 Frazier Prospective IB Magnet ES
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$20,647

1690. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School****20230291808**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22861 MCR 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:

22861	Manuel Perez Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000017	Tif Capital

Amount: \$20,647

1691. **Transfer from Arts to Talent Office****20230290971**

Rationale: salary for recruitment specialist

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905116	Cff Improving Arts Access In Cps

Transfer To:

11010	Talent Office
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
905116	Cff Improving Arts Access In Cps

Amount: \$21,000

1692. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School****20230292146**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 22101 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,087

1693. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School****20230300573**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23281 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$21,200

1694. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20230296717**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 12150 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	Bond Series 2023
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$21,222

1695. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

20230291649

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46191 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,250

1696. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20230294668

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22531 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$21,271

1697. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

20230299781

Rationale: benefits for granted funded position

Transfer From:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 580231 Training For Mental Health Equity (Tmhe)

Transfer To:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580231 Training For Mental Health Equity (Tmhe)

Amount: \$21,404

1698. **Transfer from Safety and Security - City Wide to Talent Office**

20230292481

Rationale: Phone Intake Services

Transfer From:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320003 Community Hlth,Pe,Rec & Safety
 327513 Back To Our Future/Moving Forward With Cps

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 264209 Staffing Services
 327513 Back To Our Future/Moving Forward With Cps

Amount: \$21,760

1699. **Transfer from Talent Office to Safety and Security - City Wide**

20230295956

Rationale: Back to the Future expense reversal

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 264209 Staffing Services
 327513 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
 327513 Back To Our Future/Moving Forward With Cps

Amount: \$21,760

1700. **Transfer from Safety and Security - City Wide to Talent Office****20230295958**

Rationale: Back to the Future advertising expense

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:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264209	Staffing Services
000000	Default Value

Amount: \$21,760

1701. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20230296153**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24891 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$21,890

1702. **Transfer from Education General - City Wide to ECIA Projects****20230292567**

Rationale: Transferring funds to zero pointer

Transfer From:

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

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (ELL/Lep) Programs
490952	Title Iii - Language Acquisition

Amount: \$22,000

1703. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School****20230298909**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25111 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25111	Peter A Reinberg Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$22,186

1704. **Transfer from Education General - City Wide to Options Network****20230293675**

Rationale: Opening options network positions

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

02551	Options Network
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,236

1705. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School****20230297865**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69280 St Symphorosa School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$22,250

1706. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School****20230296090**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 24201 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 443 Bond Series 2023
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$22,291

1707. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School****20230292651**

Rationale: Additional non personnel funds to support OST programs

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:

23341 Johann W von Goethe Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,408

1708. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20230291036**

Rationale: Fire extinguisher deficiency

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$22,500

1709. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20230297864**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69285 St Therese School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$22,500

1710. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

20230294088

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31111 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$22,673

1711. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20230291870

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23391 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$22,760

1712. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20230298139

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46041 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,792

1713. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20230298956

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46041 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,792

1714. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20230291866

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$22,930

1715. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School****20230293091**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 24021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,112

1716. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School****20230297867**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69220 Our Lady Of Guadalupe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,297

1717. **Transfer from Air Force Academy High School to Education General - City Wide****20230291704**

Rationale: Reducing Tutor Corps bucket

Transfer From:

45231 Air Force Academy High 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: \$23,320

1718. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230291739**

Rationale: Reducing Tutor Corps bucket

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 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: \$23,320

1719. **Transfer from Uplift Community High School to Education General - City Wide****20230292057**

Rationale: Reducing Tutor Corps bucket

Transfer From:

26861 Uplift Community High 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: \$23,320

1720. **Transfer from Capital/Operations - City Wide to Lake View High School**

20230294635

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46211 Lake View High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,800

1721. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20230296151

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,900

1722. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20230298142

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25041 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,900

1723. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20230299546

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 22321 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$24,000

1724. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

20230296172

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46025 Construction of a replacement high school for Hancock High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,170

1725. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20230294672

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25521 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$24,388

1726. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20230295210

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46421 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,750

1727. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20230291629

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24621 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$24,847

1728. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

20230298147

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22641 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,917

1729. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

20230291863

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69168 St Juliana School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$25,000

1730. **Transfer from Literacy to Literacy****20230292569**

Rationale: Funding to be used for consulting services to support the development of the Skyline Curriculum

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 494088 Title lia Teacher Quality

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 233031 Literacy Program
 494088 Title lia Teacher Quality

Amount: \$25,000

1731. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement****20230295781**

Rationale: Funds needed to cover contracted employee Requested by James via Email December 2022 through April 2023 monthly retainer rate 5000 up to 25 hours per month

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 57940 Miscellaneous Charges
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

10811 Office of School Quality Measurement
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Amount: \$25,000

1732. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230295981**

Rationale: Transfer of funds to the line used to push out funds to I I schools

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Amount: \$25,000

1733. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230297885**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$25,000

1734. **Transfer from Harriet Beecher Stowe Elementary School to Capital/Operations - City Wide****20230298387**

Rationale: Funds Transfer From Project 2022 25521 ELV To Award 2023 443 00 07 Change Reason NA

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$25,000

1735. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230299280**

Rationale: Supplies needed for Tierss High School programs

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 (Tierss)

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 (Tierss)

Amount: \$25,000

1736. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230299841**

Rationale: OSEL travel and conference reimbursements

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
54205	Travel Expense
211010	Tier I Services
000000	Default Value

Amount: \$25,000

1737. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230291290**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 46241 BAS 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
443	Bond Series 2023
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$25,329

1738. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230291988**

Rationale: Reducing Tutor Corps bucket

Transfer From:

25451	John Spry Elementary Community 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: \$25,377

1739. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20230294666**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22401 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22401	Luther Burbank Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$25,639

1740. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230291712**

Rationale: Reducing Tutor Corps bucket

Transfer From:

26771 Belmont-Cragin 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: \$25,752

1741. **Transfer from Esmond Elementary School to Education General - City Wide****20230291767**

Rationale: Reducing Tutor Corps bucket

Transfer From:

23131 Esmond 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: \$25,752

1742. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230291768**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24671 Florence Nightingale 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: \$25,752

1743. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230291771**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24451 Francis M McKay 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: \$25,752

1744. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230291776**

Rationale: Reducing Tutor Corps bucket

Transfer From:

22251 South Shore Fine Arts 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: \$25,752

1745. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230291963**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24811 Ida B Wells Preparatory 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: \$25,752

1746. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230291983**

Rationale: Reducing Tutor Corps bucket

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 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: \$25,752

1747. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230291992**

Rationale: Reducing Tutor Corps bucket

Transfer From:

23961 Joseph Jungman 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: \$25,752

1748. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230291993**

Rationale: Reducing Tutor Corps bucket

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: \$25,752

1749. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230291997**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24151 Leslie Lewis 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: \$25,752

1750. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230291999**

Rationale: Reducing Tutor Corps bucket

Transfer From:

25581 Mancel Talcott 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: \$25,752

1751. **Transfer from Manley Career Academy High School to Education General - City Wide****20230292004**

Rationale: Reducing Tutor Corps bucket

Transfer From:

53111 Manley Career Academy High 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: \$25,752

1752. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230292010**

Rationale: Reducing Tutor Corps bucket

Transfer From:

22691 Marvin Camras 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: \$25,752

1753. **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230292011**

Rationale: Reducing Tutor Corps bucket

Transfer From:

26591 Medgar Evers 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: \$25,752

1754. **Transfer from New Field Elementary School to Education General - City Wide****20230292024**

Rationale: Reducing Tutor Corps bucket

Transfer From:

22071 New Field 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: \$25,752

1755. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230292028**

Rationale: Reducing Tutor Corps bucket

Transfer From:

26631 Oscar DePriest 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: \$25,752

1756. **Transfer from Paul Revere Elementary School to Education General - City Wide****20230292030**

Rationale: Reducing Tutor Corps bucket

Transfer From:

25121 Paul Revere 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: \$25,752

1757. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230292053**

Rationale: Reducing Tutor Corps bucket

Transfer From:

25391 Theophilus Schmid 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: \$25,752

1758. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230292061**

Rationale: Reducing Tutor Corps bucket

Transfer From:

30031 Walter S Christopher 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: \$25,752

1759. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230292068**

Rationale: Reducing Tutor Corps bucket

Transfer From:

26021 Willa Cather 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: \$25,752

1760. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230291779**

Rationale: Reducing Tutor Corps bucket

Transfer From:

23291 Frederick Funston 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: \$26,399

1761. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230299171**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$26,537

1762. **Transfer from Student Support and Engagement to Henry R Clissold Elementary School****20230292649**

Rationale: Additional non personnel funds to support OST programs

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:

22761 Henry R Clissold Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$26,683

1763. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230291012**

Rationale: CSI Transfer

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:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$26,706

1764. **Transfer from Education General - City Wide to ECIA Projects****20230295005**

Rationale: Clearing Consolidated Pointer Negative

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
 57605 Workers Compensation
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$26,739

1765. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230291754**

Rationale: Reducing Tutor Corps bucket

Transfer From:

22161 Perkins Bass 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: \$26,752

1766. **Transfer from Student Support and Engagement to Chicago High School for Agricultural Sciences****20230298672**

Rationale: Per request reducing personnel allocation to increase budget line

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,000

1767. **Transfer from John M Harlan Community Academy High School to Capital/Operations - City Wide****20230291908**

Rationale: Funds Transfer From Project 2022 51021 OHI 5 To Award 2022 451 00 18 Change Reason NA

Transfer From:

51021 John M Harlan Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$27,141

1768. **Transfer from Capital/Operations - City Wide to Collins Academy High School****20230292284**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 49131 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,155

1769. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230291715**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24781 Brian Piccolo Elementary Specialty 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: \$28,252

1770. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20230300548**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210056 Improving Vaccination In Under Vaccinated Populations

Transfer To:

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

Amount: \$28,576

1771. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20230294299**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25601 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$28,975

1772. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20230298901**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46641 OIP 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$28,986

1773. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20230293087**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 26781 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,259

1774. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy****20230290992**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24721 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$30,000

1775. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230291961**

Rationale: Travel costs for upcoming Creating Trauma Sensitive Schools Conference

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
54205	Travel Expense
211011	Tier li/lii Services
000000	Default Value

Amount: \$30,000

1776. **Transfer from Social Science & Civic Engagement to Paul Laurence Dunbar Career Academy High School****20230294152**

Rationale: Funds to be used to support the Participatory Budgeting Initiative at Dunbar HS

Transfer From:

10813	Social Science & Civic Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113016	Social Studies-Vocational
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113016	Social Studies-Vocational
499824	Esser Iii - Dw Unfinished Learning

Amount: \$30,000

1777. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230294512**

Rationale: Purchase order for REACH materials

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
000000	Default Value

Amount: \$30,000

1778. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School****20230299492**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 22921 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

22921	Mariano Azuela Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000017	Tif Capital

Amount: \$30,000

1779. **Transfer from Talent Office to Talent Office****20230298562**

Rationale: funds to open PO

Transfer From:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264054	Absence & Disability Management
000000	Default Value

Amount: \$30,270

1780. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230291003**

Rationale: Transfer to cover the cost of consultant services

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150013 Chess Program
 000000 Default Value

Amount: \$31,000

1781. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20230297704**

Rationale: CTE Convection Oven CTE Dishwasher Replacement for CTE Culinary Lab

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
 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: \$31,000

1782. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20230292148**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 29321 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$31,125

1783. **Transfer from Department of JROTC to Department of JROTC****20230296432**

Rationale: Transfer for position processing

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,656

1784. **Transfer from Talent Office to Talent Office****20230292509**

Rationale: Reallocating funds

Transfer From:

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

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$31,699

1785. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20230299589**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 53121 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

53121	Edward Tilden Career Community Academy HS
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$31,915

1786. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230291011**

Rationale: CSI Transfer

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:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$32,054

1787. **Transfer from Student Transportation to Student Transportation****20230299727**

Rationale: funds to open a consulting PO

Transfer From:

11870	Student Transportation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
54125	Services - Professional/Administrative
255001	Transportation Administration
000000	Default Value

Amount: \$32,375

1788. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School****20230291283**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26301 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26301	Ronald E McNair Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$32,551

1789. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20230293085**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 26201 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$32,666

1790. **Transfer from Education General - City Wide to ECIA Projects****20230295004**

Rationale: Clearing Consolidated Pointer Negative

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
 231002 Academic Support Services
 499823 Esser Iii - Dw Targeted

Amount: \$32,846

1791. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy****20230296123**

Rationale: Funds Transfer From Award 2021 443 00 13 To Project 2021 22431 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$32,980

1792. **Transfer from Student Support and Engagement to Chicago Excel HS****20230291321**

Rationale: Initial OST funds to support programming

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

63141 Chicago Excel HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$33,242

1793. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School****20230294667**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22471 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$33,564

1794. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20230292141**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 25811 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,559

1795. **Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey Elementary School****20230293083**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 24951 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,316

1796. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20230298410**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23511 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 443 Bond Series 2023
 56306 Capitalized Furniture
 009553 Roofs
 000000 Default Value

Amount: \$35,400

1797. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School****20230291060**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25071 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$36,500

1798. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20230299474**

Rationale: CTE Equipment for CTE Welding Students

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
 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
 144710 Welding
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$37,000

1799. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296601**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370002 Ecia-Plant Operation-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$37,058

1800. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20230292998**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$37,117

1801. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20230297869**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$37,117

1802. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230291716**

Rationale: Reducing Tutor Corps bucket

Transfer From:

25941 Carrie Jacobs Bond 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: \$37,312

1803. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230291757**

Rationale: Reducing Tutor Corps bucket

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: \$37,312

1804. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20230296731**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41091 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$37,468

1805. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20230292288**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 443 Bond Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$39,500

1806. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230291762**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24421 George B McClellan 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: \$39,832

1807. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20230291063**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$39,834

1808. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230291193**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$40,000

1809. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy****20230296402**

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

Transfer From:

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

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$40,000

1810. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230297802**

Rationale: Tierss Travel arrangements and expenses

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 (Tierss)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
54205	Travel Expense
211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$40,000

1811. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center****20230294086**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30101 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
443	Bond Series 2023
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$40,466

1812. **Transfer from Percy L Julian High School to Education General - City Wide****20230292033**

Rationale: Reducing Tutor Corps bucket

Transfer From:

46401	Percy L Julian High 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: \$40,576

1813. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230292040**

Rationale: Reducing Tutor Corps bucket

Transfer From:

46641	Richard T Crane Medical Preparatory 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: \$40,576

1814. **Transfer from Education General - City Wide to ECIA Projects****20230295003**

Rationale: Clearing Consolidated Pointer Negative

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
57405	Medicare
150005	High School Sports
499823	Esser Iii - Dw Targeted

Amount: \$41,028

1815. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School****20230296032**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46025	Construction of a replacement high school for Hancock High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,525

1816. **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20230293080**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46401 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46401	Percy L Julian High School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$42,353

1817. **Transfer from William Jones College Preparatory High School to Capital/Operations - City Wide****20230296779**

Rationale: Funds Transfer From Project 2023 47021 ODR 1 To Award 2023 451 00 08 Change Reason NA

Transfer From:

47021	William Jones College Preparatory High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$42,431

1818. **Transfer from Education General - City Wide to Options Network****20230293200**

Rationale: Transferring funds to zero pointer and open position in new unit

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

02551	Options Network
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$42,565

1819. **Transfer from William T Sherman Elementary School to Education General - City Wide****20230292073**

Rationale: Reducing Tutor Corps bucket

Transfer From:

25341	William T Sherman 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: \$43,520

1820. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice****20230292144**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 26371 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

26371	Dr. Martin L. King Jr Academy of Social Justice
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$43,763

1821. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20230291956**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 26781 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

26781	Talman Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$44,091

1822. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20230292147**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 25601 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$44,091

1823. **Transfer from Capital/Operations - City Wide to Medill Multiplex****20230298631**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 44061 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

44061	Medill Multiplex
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$45,353

1824. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin****20230300631**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257	Academy of St. Benedict the African & Laflin
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$45,603

1825. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20230293084

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 29021 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$47,217

1826. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20230291022

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29291 BAS 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$48,161

1827. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

20230292143

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 23871 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,963

1828. **Transfer from Student Transportation to Student Transportation**

20230299725

Rationale: funds to open a consulting PO

Transfer From:

11870 Student Transportation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Amount: \$49,048

1829. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20230297584

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 ODR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$49,646

1830. **Transfer from Arts to Talent Office****20230290970**

Rationale: salary for recruitment specialist

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905116	Cff Improving Arts Access In Cps

Transfer To:

11010	Talent Office
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
905116	Cff Improving Arts Access In Cps

Amount: \$50,000

1831. **Transfer from Student Support and Engagement to Edward Coles Elementary Language Academy****20230292648**

Rationale: Additional non personnel funds to support OST programs

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:

22771	Edward Coles Elementary Language Academy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$50,000

1832. **Transfer from Student Support and Engagement to Mark Skinner Elementary School****20230292652**

Rationale: Additional non personnel funds to support OST programs

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:

29281	Mark Skinner Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$50,000

1833. **Transfer from Fernwood Elementary School to Capital/Operations - City Wide****20230294146**

Rationale: Funds Transfer From Project 2022 23201 ELV To Award 2023 443 00 07 Change Reason NA

Transfer From:

23201	Fernwood Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$50,000

1834. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230296075**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

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: \$50,000

1835. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230297805**

Rationale: Data analyst bucket support

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:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,000

1836. **Transfer from Marketing to Marketing****20230298623**

Rationale: District print project expenses At the request of Courtney Via email

Transfer From:

10560	Marketing
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
54520	Services - Printing
263004	Marketing
000000	Default Value

Amount: \$50,000

1837. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide****20230300407**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

10845	Advanced Learning and Specialty Programs
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
399965	Advanced Placement

Transfer To:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$50,000

1838. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School****20230291947**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 67021 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

67021	Peace and Education Coalition High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$50,162

1839. **Transfer from Education General - City Wide to Options Network****20230293676**

Rationale: Opening options network positions

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

02551	Options Network
115	General Education Fund
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$50,769

1840. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy****20230293089**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 31061 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,807

1841. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School****20230299493**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 26031 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000017 Tif Capital

Amount: \$50,837

1842. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20230294095**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 12150 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009526 All Other
 000000 Default Value

Amount: \$52,530

1843. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20230294664**

Rationale: Funds Transfer From Project 2023 12150 BAS To Award 2023 443 00 02 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009526 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$52,530

1844. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20230292282**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 25441 MCR 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:

25441 Spencer Technology Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$52,990

1845. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy****20230294072**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31111 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$53,131

1846. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20230299610**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31221 ORR 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$54,000

1847. **Transfer from Claremont Academy Elementary School to Capital/Operations - City Wide****20230291002**

Rationale: Funds Transfer From Project 2022 31301 NPL To Award 2023 443 00 07 Change Reason NA

Transfer From:

31301 Claremont Academy Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$54,376

1848. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230292532**

Rationale: Transfer of funds needed for printing prek marketing materials

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376684 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 300008 Community/Parent Involvement
 376684 State Preschool For All Age 3-5

Amount: \$55,000

1849. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296550**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499826 Elementary And Secondary Digital Professional Learning - PI

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$55,042

1850. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230297686**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$55,075

1851. **Transfer from Talent Office to Talent Office****20230298563**

Rationale: funds to open PO

Transfer From:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264054 Absence & Disability Management
 000000 Default Value

Amount: \$55,692

1852. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School****20230294495**

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 443 Bond Series 2023
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$56,135

1853. **Transfer from Procurement and Contracts Office to Information & Technology Services****20230294411**

Rationale: Extension Request Tech Pool Bid 270 Project Manager

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$56,160

1854. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230292050**

Rationale: Reducing Tutor Corps bucket

Transfer From:

31081 Stephen F Gale 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: \$56,768

1855. **Transfer from Education General - City Wide to Options Network****20230293680**

Rationale: Opening options network positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

02551 Options Network
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$56,828

1856. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS****20230297677**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47081 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$57,196

1857. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230291734**

Rationale: Reducing Tutor Corps bucket

Transfer From:

53011 Chicago Vocational Career Academy High 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 Instructional Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$57,304

1858. **Transfer from Department of JROTC to Department of JROTC****20230296431**

Rationale: Transfer for position processing

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$58,000

1859. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School****20230291958**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 25661 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$58,229

1860. **Transfer from Talent Office to Talent Office****20230291878**

Rationale: funds to open new bucket

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Amount: \$58,750

1861. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20230293088**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 22891 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$59,474

1862. **Transfer from Dyett High School to Walter Henri Dyett High School for the Arts****20230292453**

Rationale: Transferring funds to correct unit

Transfer From:

66021	Dyett High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
150005	High School Sports
000983	Athletic Director Positions & Stipends

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57915	Miscellaneous - Contingent Projects
150005	High School Sports
000983	Athletic Director Positions & Stipends

Amount: \$60,000

1863. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School****20230300256**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26421 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26421	Mary E McDowell Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$60,506

1864. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School****20230292140**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 47031 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$60,545

1865. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School****20230299497**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 29281 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

29281 Mark Skinner Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000017 Tif Capital

Amount: \$60,830

1866. **Transfer from Education General - City Wide to ECIA Projects****20230295109**

Rationale: Transfer for position processing

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:

12693 ECIA Projects
 358 Title IV
 52100 Career Service Salaries - Regular
 221001 School Instructional Support Services
 440052 Title Iv, Part A

Amount: \$61,895

1867. **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230291730**

Rationale: Reducing Tutor Corps bucket

Transfer From:

22931 Charles S Deneen 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: \$64,064

1868. **Transfer from DeWitt Clinton Elementary School to Capital/Operations - City Wide****20230291933**

Rationale: Funds Transfer From Project 2023 22751 OGC To Award 2023 436 00 05 Change Reason NA

Transfer From:

22751 DeWitt Clinton Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$64,427

1869. **Transfer from Education General - City Wide to ECIA Projects****20230296062**

Rationale: Opening Newcomer EL support position

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:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$64,572

1870. Transfer from William B Ogden Elementary School to Education General - City Wide**20230292069**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24731 William B Ogden 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: \$64,896

1871. Transfer from Education General - City Wide to Early College and Career - City Wide**20230292608**

Rationale: Chicago Builds Transportation costs

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:

13727 Early College and Career - City Wide
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 430288 Title I - District Initiatives

Amount: \$65,000

1872. Transfer from Early College and Career - City Wide to Kenwood Academy High School**20230296701**

Rationale: CTE Equipment for CTE Digital Media Students

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
 474570 Special Student Needs-C. Perkins

Transfer To:

46361 Kenwood 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: \$67,000

1873. Transfer from John Fiske Elementary School to Education General - City Wide**20230291984**

Rationale: Reducing Tutor Corps bucket

Transfer From:

23221 John Fiske 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: \$67,416

1874. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**20230299322**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$67,575

1875. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230292046**

Rationale: Reducing Tutor Corps bucket

Transfer From:

46631 South Shore Intl College Prep High 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: \$67,840

1876. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230292058**

Rationale: Reducing Tutor Corps bucket

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 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: \$67,840

1877. **Transfer from Disney II Magnet School to Education General - City Wide****20230291752**

Rationale: Reducing Tutor Corps bucket

Transfer From:

26921 Disney II Magnet 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: \$69,042

1878. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School****20230291674**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24361 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$69,390

1879. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230290977**

Rationale: building repairs weekly transfer

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: \$69,510

1880. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230292599

Rationale: weekly transfer for building repairs

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: \$69,510

1881. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230296655

Rationale: weekly transfer for building repairs

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: \$69,510

1882. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230297991

Rationale: weekly transfer for building repairs

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: \$69,510

1883. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230299877

Rationale: weekly transfer for building repairs

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: \$69,510

1884. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

20230300530

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OIP 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$69,697

1885. **Transfer from Capital/Operations - City Wide to Al Raby High School****20230299500**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 46471 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46471 Al Raby High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$72,854

1886. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296613**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$74,531

1887. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20230294255**

Rationale: Funds Transfer From Award 2020 425 00 05 To Project 2022 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009526 All Other
 379165 Dceo State Capital Schurz 75k

Transfer To:

46281 Carl Schurz High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379165 Dceo State Capital Schurz 75k

Amount: \$75,000

1888. **Transfer from Principal Quality to Principal Quality****20230299024**

Rationale: Transferring funds per analyst and Talent

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$75,000

1889. **Transfer from Talent Office to Principal Quality****20230299179**

Rationale: Principal Storytelling and Videography contract

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$75,000

1890. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX****20230299779**

Rationale: granted funded position

Transfer From:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 580231 Training For Mental Health Equity (Tmhe)

Transfer To:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580231 Training For Mental Health Equity (Tmhe)

Amount: \$78,914

1891. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296552**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$78,970

1892. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20230293183**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24251 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$80,000

1893. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20230298271**

Rationale: school has kept 1 SRO sweeping 80K from Whole School Safety plan

Transfer From:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 254608 School Security Personnel
 000979 Whole School Safety Plans

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$80,000

1894. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230291720**

Rationale: Reducing Tutor Corps bucket

Transfer From:

53041 Charles Allen Prosser Career Academy High 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: \$82,560

1895. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230291978**

Rationale: Reducing Tutor Corps bucket

Transfer From:

23481 John Charles Haines 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: \$82,561

1896. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide****20230292825**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 56105 Services - Repair Contracts
 171002 Driver Education
 000326 Driver Education Revenue

Amount: \$83,641

1897. **Transfer from Information & Technology Services to Information & Technology Services****20230299014**

Rationale: For Verify Software CDW Quote NDJP929

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 252004 Technology Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252004 Technology Management
 000000 Default Value

Amount: \$85,501

1898. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230290983**

Rationale: weekly transfer for building repairs

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: \$86,888

1899. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230292602**

Rationale: weekly transfer for building repairs

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: \$86,888

1900. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230296661

Rationale: weekly transfer for building repairs

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: \$86,888

1901. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230297998

Rationale: weekly transfer for building repairs

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: \$86,888

1902. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230299879

Rationale: weekly transfer for building repairs

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: \$86,888

1903. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

20230296051

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2018 46691 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$87,653

1904. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

20230291892

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25761 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$87,706

1905. **Transfer from Education General - City Wide to ECIA Projects**

20230295002

Rationale: Clearing Consolidated Pointer Negative

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
 57215 Pensions - Employer, ESP Federally Funded
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$89,213

1906. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20230291953

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 22611 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$90,472

1907. **Transfer from Education General - City Wide to Options Network**

20230293189

Rationale: Transferring funds to zero pointer and open position in new unit

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

02551 Options Network
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$91,038

1908. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20230292214

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25811 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$91,367

1909. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

20230300353

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 47061 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$92,252

1910. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20230300107**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools 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
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69336 Lutheran Education Foundation
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370010 Federal - Idea Nonpublic (Lutheran)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$94,878

1911. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School****20230299188**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23631 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$96,027

1912. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES****20230291949**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 25091 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$97,740

1913. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296587**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$98,511

1914. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20230291957**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 26251 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$99,471

1915. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230297788**

Rationale: Professional Development services for Tierss Programs

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 (Tierss)

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 (Tierss)

Amount: \$100,000

1916. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20230291348**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$100,200

1917. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230292054**

Rationale: Reducing Tutor Corps bucket

Transfer From:

31251 Thomas J Higgins 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: \$101,760

1918. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center****20230298712**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 30121 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$103,356

1919. **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230291735**

Rationale: Reducing Tutor Corps bucket

Transfer From:

46111 Christian Fenger Academy High 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: \$105,152

1920. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School****20230291286**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 23821 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$107,152

1921. **Transfer from Early College and Career to Education General - City Wide****20230300554**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 399964 Fy22 School Steam Grant Program

Transfer To:

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

Amount: \$108,324

1922. **Transfer from Early College and Career - City Wide to Education General - City Wide****20230300555**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 399964 Fy22 School Steam Grant Program

Transfer To:

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

Amount: \$108,324

1923. **Transfer from Information & Technology Services to Education General - City Wide****20230300418**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54405 Services - Telephone & Telegraph
 253006 Other Gov Fd-Fac Acq & Contr
 399959 District Broadband Expansion Grant- 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: \$111,854

1924. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS****20230294655**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47081 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$116,272

1925. **Transfer from Education General - City Wide to ECIA Projects****20230295001**

Rationale: Clearing Consolidated Pointer Negative

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
 57135 Pensions - Employee, Teacher
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$119,272

1926. **Transfer from Education General - City Wide to Social Science & Civic Engagement****20230291880**

Rationale: Moving funds for PO Regents of the University of California Riverside

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:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119061 Oip - Social Studies
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$124,400

1927. **Transfer from Social and Emotional Learning - City Wide to Office of Student Protections & Title IX****20230299327**

Rationale: moving funds to correct unit per Grants Management

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 580231 Training For Mental Health Equity (Tmhe)

Transfer To:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 580231 Training For Mental Health Equity (Tmhe)

Amount: \$124,408

1928. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20230300543**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

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

Amount: \$126,762

1929. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20230300549**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 210056 Improving Vaccination In Under Vaccinated Populations

Transfer To:

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

Amount: \$129,912

1930. **Transfer from Education General - City Wide to ECIA Projects****20230292564**

Rationale: Transferring funds to zero pointer

Transfer From:

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

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490952 Title Iii - Language Acquisition

Amount: \$135,106

1931. **Transfer from Capital/Operations - City Wide to North-Grand High School****20230295822**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46431 North-Grand High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$141,758

1932. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230291950**

Rationale: Reducing Tutor Corps bucket

Transfer From:

53071 George Westinghouse College Prep
 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: \$142,744

1933. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School****20230291645**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25931 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$143,975

1934. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES****20230298986**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25151 OBB Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$145,000

1935. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20230299494**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 47101 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

47101	Whitney M Young Magnet High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000017	Tif Capital

Amount: \$147,870

1936. **Transfer from Eli Whitney Elementary School to Capital/Operations - City Wide****20230295694**

Rationale: Funds Transfer From Project 2023 25841 ADA To Award 2023 443 00 06 Change Reason NA

Transfer From:

25841	Eli Whitney Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$154,159

1937. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School****20230300529**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OIP 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24421	George B McClellan Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$162,819

1938. **Transfer from Education General - City Wide to Information & Technology Services****20230296833**

Rationale: Transferring funding for the Cultivate professional development charges

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:

12510	Information & Technology Services
358	Title IV
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
440052	Title Iv, Part A

Amount: \$166,000

1939. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy****20230298629**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22841 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$170,000

1940. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20230298122**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$171,000

1941. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20230299496**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 46101 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46101 Eric Solorio Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$176,657

1942. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20230292286**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23511 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$179,710

1943. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230297850**

Rationale: To pay for professional learning provided by the Branching Minds team

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$179,955

1944. **Transfer from Talent Office to Talent Office****20230298560**

Rationale: funds for temp staffing

Transfer From:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264054 Absence & Disability Management
 000000 Default Value

Amount: \$182,800

1945. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide****20230291856**

Rationale: For Psychological assessment purchases

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
214301	Psychological Services
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
54125	Services - Professional/Administrative
214301	Psychological Services
000000	Default Value

Amount: \$185,000

1946. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide****20230295282**

Rationale: Funds Transfer From Project 2022 53091 SIT To Award 2021 425 00 06 Change Reason NA

Transfer From:

53091	David G Farragut Career Academy High School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379033	2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379033	2022 Dceo State Capital Grant Farragut High School Project

Amount: \$200,000

1947. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20230296551**

Rationale: Grant has expired

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
499808	Ec- Emergency Education Relief

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$200,000

1948. **Transfer from Education General - City Wide to ECIA Projects****20230295000**

Rationale: Clearing Consolidated Pointer Negative

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
57110	Pensions - Employer, Teacher Federally Funded
150005	High School Sports
499823	Esser Iii - Dw Targeted

Amount: \$200,474

1949. **Transfer from Capital/Operations - City Wide to Air Force Academy High School****20230299591**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 45231 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

45231	Air Force Academy High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$201,285

1950. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**20230295253**

Rationale: Glycol

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: \$204,992

1951. Transfer from Office of Catholic Schools to Education General - City Wide**20230296558**

Rationale: Grant has expired

Transfer From:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$206,383

1952. Transfer from School Transportation - City Wide to Student Transportation**20230299729**

Rationale: funds to open a consulting PO

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Amount: \$208,576

1953. Transfer from Principal Quality to Principal Quality**20230299082**

Rationale: Transferring funds to increase bucket

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Amount: \$215,000

1954. Transfer from Education General - City Wide to Education General - City Wide**20230296549**

Rationale: Grant has expired

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499826 Elementary And Secondary Digital Professional Learning - PI

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$216,778

1955. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230297816**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 46361 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$223,382

1956. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20230292413**

Rationale: Clearing negative for position processing

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000018 R. O. T. C. Salaries

Amount: \$223,911

1957. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20230291006**

Rationale: Funds Transfer From Award 2023 443 00 22 To Project 2023 23511 ACQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009538 Land Acquisition
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 443 Bond Series 2023
 56205 Property - Sites
 009538 Land Acquisition
 000000 Default Value

Amount: \$228,000

1958. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School****20230299491**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 22921 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

22921 Mariano Azuela Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$233,892

1959. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20230298141**

Rationale: transferring funds to open PO

Transfer From:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905119 Cff Ultra-High Needs Youth Reengagement Pilot Program

Transfer To:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 905119 Cff Ultra-High Needs Youth Reengagement Pilot Program

Amount: \$238,095

1960. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide****20230294015**

23-0222-EX1

Rationale: Transfer funding to Social and Emotional Learning City Wide for the FY23 Multi tiered System of Trauma informed Supports to Students and Their Families program Funding is to be used for contractual services as per the approved budget program number update may be needed

Transfer From:

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

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$239,732

1961. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20230297818

Rationale: Funds Transfer From Award 2022 436 00 06 To Project 2023 46361 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$240,000

1962. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20230300556

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 399964 Fy22 School Steam Grant Program

Transfer To:

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

Amount: \$244,654

1963. **Transfer from Principal Quality to Education General - City Wide**

20230300550

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 373005 Roe/lsc Operations

Transfer To:

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

Amount: \$280,000

1964. **Transfer from Principal Quality to Principal Quality**

20230292524

Rationale: Transferring funds to open budget line

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 264214 Principal Sourcing & Recruitment
 373006 Roe/lsc Operations

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 264214 Principal Sourcing & Recruitment
 373006 Roe/lsc Operations

Amount: \$282,000

1965. **Transfer from Principal Quality to Education General - City Wide****20230300551**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 264214 Principal Sourcing & Recruitment
 373005 Roe/Isc Operations

Transfer To:

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

Amount: \$282,000

1966. **Transfer from Education General - City Wide to Options Network****20230293188**

Rationale: Transferring funds to zero pointer and open position in new unit

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

02551 Options Network
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$288,866

1967. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20230294253**

Rationale: Funds Transfer From Award 2020 425 00 04 To Project 2022 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009526 All Other
 379163 Dceo State Capital Schurz 300k

Transfer To:

46281 Carl Schurz High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379163 Dceo State Capital Schurz 300k

Amount: \$300,000

1968. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide****20230295276**

Rationale: Funds Transfer From Project 2022 53091 SIT To Award 2021 425 00 06 Change Reason NA

Transfer From:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$300,000

1969. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230300159**

Rationale: Transfer funds to process approved requests for nonpublic schools ARP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$300,000

1970. **Transfer from Diverse Learner Service Delivery to Education General - City Wide****20230300540**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11673 Diverse Learner Service Delivery
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221016 Odls Transition Services
 524026 Secondary Transitional Experience Program (Step)

Transfer To:

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

Amount: \$310,065

1971. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230295303**

Rationale: Funds Transfer From Award 2021 425 00 19 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379166 Dceo State Capital Farragut

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379166 Dceo State Capital Farragut

Amount: \$310,959

1972. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School****20230297825**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 25731 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$311,106

1973. **Transfer from Education General - City Wide to ECIA Projects****20230294999**

Rationale: Clearing Consolidated Pointer Negative

Transfer From:

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

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: \$314,634

1974. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20230291347**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$317,400

1975. Transfer from Capital/Operations - City Wide to North-Grand High School**20230294498**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 46431 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46431 North-Grand High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$346,125

1976. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**20230299594**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 23911 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$369,555

1977. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**20230295634**

Rationale: ELA Math Interim Assessment Revisions

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Amount: \$369,801

1978. Transfer from Carl Schurz High School to Capital/Operations - City Wide**20230294247**

Rationale: Funds Transfer From Project 2022 46281 ICR To Award 2023 443 00 07 Change Reason NA

Transfer From:

46281 Carl Schurz High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$375,000

1979. Transfer from Department of JROTC to Education General - City Wide**20230300542**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 532013 Accelerated Stem Program Of Study And Leadership
 Development

Transfer To:

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

Amount: \$378,342

1980. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School****20230297814**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 29031 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$379,690

1981. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum****20230298468**

Rationale: Transfer of funds for Skyline Summer Kick Off and Unit 1 Launches requisition

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 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$382,199

1982. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center****20230291937**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 31101 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$383,673

1983. **Transfer from Student Support and Engagement to Education General - City Wide****20230300558**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442251 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

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

Amount: \$399,186

1984. **Transfer from Student Support and Engagement to Education General - City Wide****20230300557**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211011 Tier Ii/Iii Services
 442268 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

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

Amount: \$416,191

1985. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School****20230299593**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 25071 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$432,390

1986. **Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School****20230291935**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25371 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$441,371

1987. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School****20230299592**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 25631 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$459,015

1988. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School****20230291895**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 24421 OIP 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$461,145

1989. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230291938**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22291 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$473,389

1990. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20230292162**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25191 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$485,640

1991. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School****20230299590**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 22471 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$489,900

1992. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School****20230299596**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 25941 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$497,355

1993. **Transfer from Student Support and Engagement to Student Support and Engagement****20230292581**

Rationale: Correcting Additional OST Allocation

Transfer From:

11371 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:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$500,000

1994. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy****20230296122**

Rationale: Funds Transfer From Award 2021 425 00 13 To Project 2021 22431 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379041 2022 Dceo State Capital Burnham Project

Transfer To:

22431 Burnham Elementary Inclusive Academy
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379041 2022 Dceo State Capital Burnham Project

Amount: \$500,000

1995. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20230292205

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22301 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$501,615

1996. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20230297839

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24281 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$513,330

1997. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20230290995

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25781 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$526,391

1998. **Transfer from Burnham Elementary Inclusive Academy to Capital/Operations - City Wide**

20230295953

Rationale: Funds Transfer From Project 2021 22431 WIN To Award 2021 451 00 13 Change Reason NA

Transfer From:

22431 Burnham Elementary Inclusive Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$532,980

1999. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230295255

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 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: \$535,787

2000. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

20230297829

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 32021 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$536,760

2001. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

20230298690

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22521 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$544,557

2002. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

20230297838

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22691 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$554,865

2003. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20230295305

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$565,654

2004. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

20230292204

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22281 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$573,716

2005. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School****20230292158**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 29311 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$582,555

2006. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20230291941**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22371 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$588,572

2007. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School****20230298671**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24981 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$591,328

2008. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School****20230293134**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22661 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$593,711

2009. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20230299587**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25411 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$599,595

2010. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

20230298682

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23961 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$603,247

2011. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

20230297828

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22901 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$610,245

2012. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20230293145

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2023 26731 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$613,440

2013. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20230293131

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22261 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$624,105

2014. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20230290996

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22231 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$626,127

2015. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School****20230298667**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 26231 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$627,093

2016. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School****20230297837**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22201 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$633,675

2017. **Transfer from Early College and Career - City Wide to Education General - City Wide****20230300547**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 160011 Summer School
 210038 Summer Youth Employment Program

Transfer To:

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

Amount: \$642,480

2018. **Transfer from Hanson Park Elementary School to Capital/Operations - City Wide****20230295751**

Rationale: Funds Transfer From Project 2021 24461 UAF To Award 2021 443 00 19 Change Reason NA

Transfer From:

24461 Hanson Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$642,727

2019. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School****20230297832**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23631 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$652,222

2020. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School****20230299595**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 47031 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$659,235

2021. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School****20230297831**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22551 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$674,555

2022. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20230293126**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22601 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$678,405

2023. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20230299585**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 26201 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$681,600

2024. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School****20230298686**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23541 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$684,173

2025. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School****20230293127**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24451 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$692,250

2026. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School****20230290997**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22421 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$700,209

2027. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School****20230293125**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 32081 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$702,900

2028. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School****20230298677**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 66571 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

66571 Rowe Elementary Charter School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$714,326

2029. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School****20230299812**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 46191 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$715,680

2030. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School****20230298680**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23431 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$716,620

2031. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School****20230292208**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24941 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$722,070

2032. **Transfer from Information & Technology Services to Education General - City Wide****20230300416**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 253006 Other Gov Fd-Fac Acq & Contr
 399962 District Broadband Expansion Grant- Isbe Fy 22

Transfer To:

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

Amount: \$723,394

2033. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School****20230296046**

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 443 Bond Series 2023
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$724,425

2034. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School****20230297830**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24851 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$734,850

2035. **Transfer from Student Support and Engagement to Education General - City Wide****20230300545**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
210037	City Year Fy 2021

Transfer To:

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

Amount: \$750,000

2036. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School****20230298684**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25431 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

25431	Hannah G Solomon Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$753,090

2037. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20230298698**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 22891 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$755,085

2038. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20230292139**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 46271 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$785,650

2039. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20230293133**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29401 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$787,776

2040. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School****20230299583**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25571 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$826,440

2041. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum****20230295058**

Rationale: Curriculum Contract Costs Illuminate Education and Public Consulting Group

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$832,429

2042. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20230299582**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24891 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$838,155

2043. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School****20230296072**

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 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$911,787

2044. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School****20230299581**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 24021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$916,965

2045. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230294650**

Rationale: Transfer for Youth Advocate Program requisition

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 211301 Social Work Services
 499823 Esser Iii - Dw Targeted

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211301 Social Work Services
 499823 Esser Iii - Dw Targeted

Amount: \$925,000

2046. **Transfer from Education General - City Wide to ECIA Projects****20230294998**

Rationale: Clearing Consolidated Pointer Negative

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: \$1,021,214

2047. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20230299580**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,050,090

2048. **Transfer from Education General - City Wide to Options Network****20230297766**

Rationale: SAGA Contract for Options work in FY23

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:

02551 Options Network
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 430288 Title I - District Initiatives

Amount: \$1,150,143

2049. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School****20230299475**

Rationale: Funds Transfer From Award 2019 443 00 08 To Project 2018 24231 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,160,314

2050. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy****20230298693**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29151 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$1,269,547

2051. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230295285**

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$1,269,569

2052. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School****20230290994**

Rationale: Funds Transfer From Award 2023 443 00 19 To Project 2023 45221 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,343,817

2053. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide****20230295261**

Rationale: Funds Transfer From Project 2022 53091 SIT To Award 2021 425 00 06 Change Reason NA

Transfer From:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$1,646,182

2054. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language****20230298703**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26821 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000017 Tif Capital

Amount: \$1,714,318

2055. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School****20230298654**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 24931 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,809,828

2056. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide****20230300539**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

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

Amount: \$1,821,883

2057. **Transfer from Education General - City Wide to ECIA Projects****20230294997**

Rationale: Clearing Consolidated Pointer Negative

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
 51100 Teacher Salaries - Regular
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$1,826,224

2058. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School****20230296511**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 25291 TUS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,910,126

2059. **Transfer from Diverse Learner Supports & Services to School Safety and Security Office****20230296546**

Rationale: Behavior Support Training PO

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:

10610 School Safety and Security Office
 114 Special Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$1,920,000

2060. **Transfer from Capital/Operations - City Wide to James Otis Elementary School****20230291890**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24791 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$2,541,090

2061. **Transfer from Talent Office to Education General - City Wide****20230300538**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

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

Amount: \$2,758,200

2062. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School****20230297827**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 25731 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

25731 John A Walsh Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$3,223,629

2063. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School****20230298658**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 24931 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

24931 Irma C Ruiz Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$3,564,335

2064. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20230300187**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 46061 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46061 Northside College Preparatory High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$3,802,239

2065. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20230291881

Rationale: moving funds for vendor 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
327513	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
327513	Back To Our Future/Moving Forward With Cps

Amount: \$5,000,000

2066. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20230298653

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 23591 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,742,515

2067. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20230291891

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 24791 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:


24791	James Otis Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital


Amount: \$10,001,297

Respectfully submitted:

DocuSigned by:

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Pedro Martinez
 Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

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Joseph T. Moriarty
 General Counsel